

Figure 1

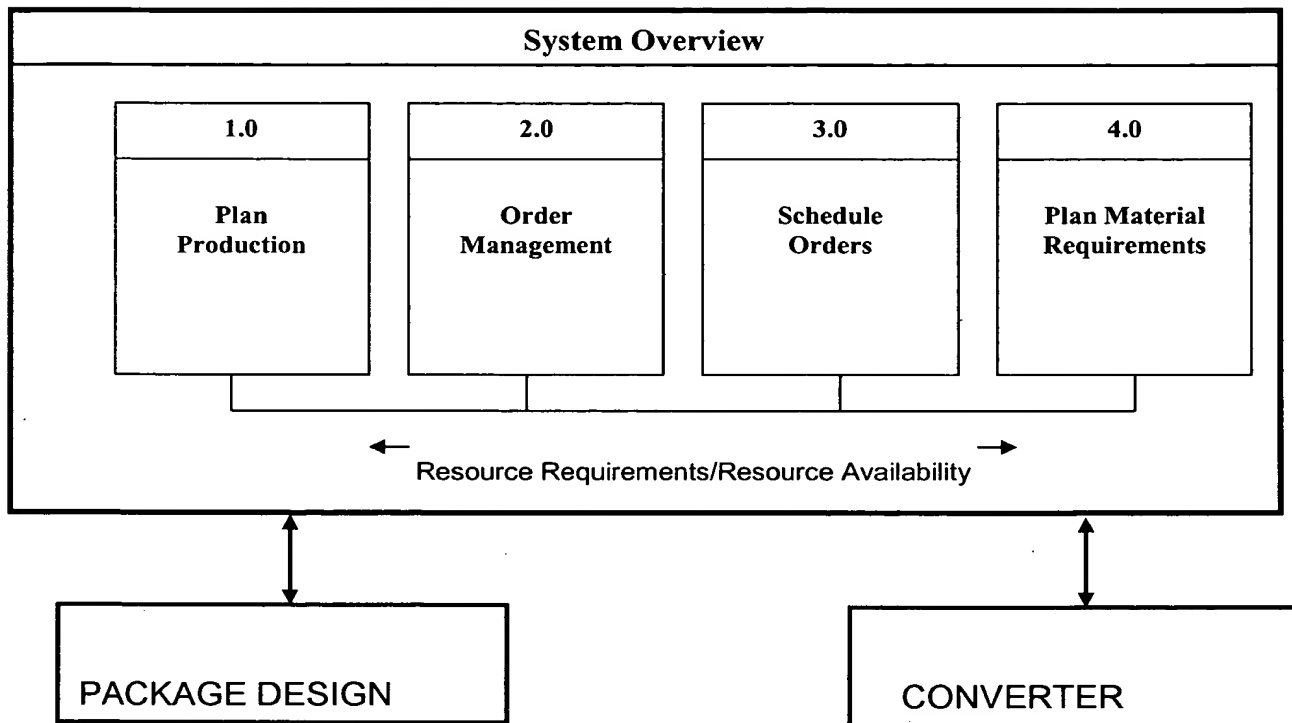


Figure 2

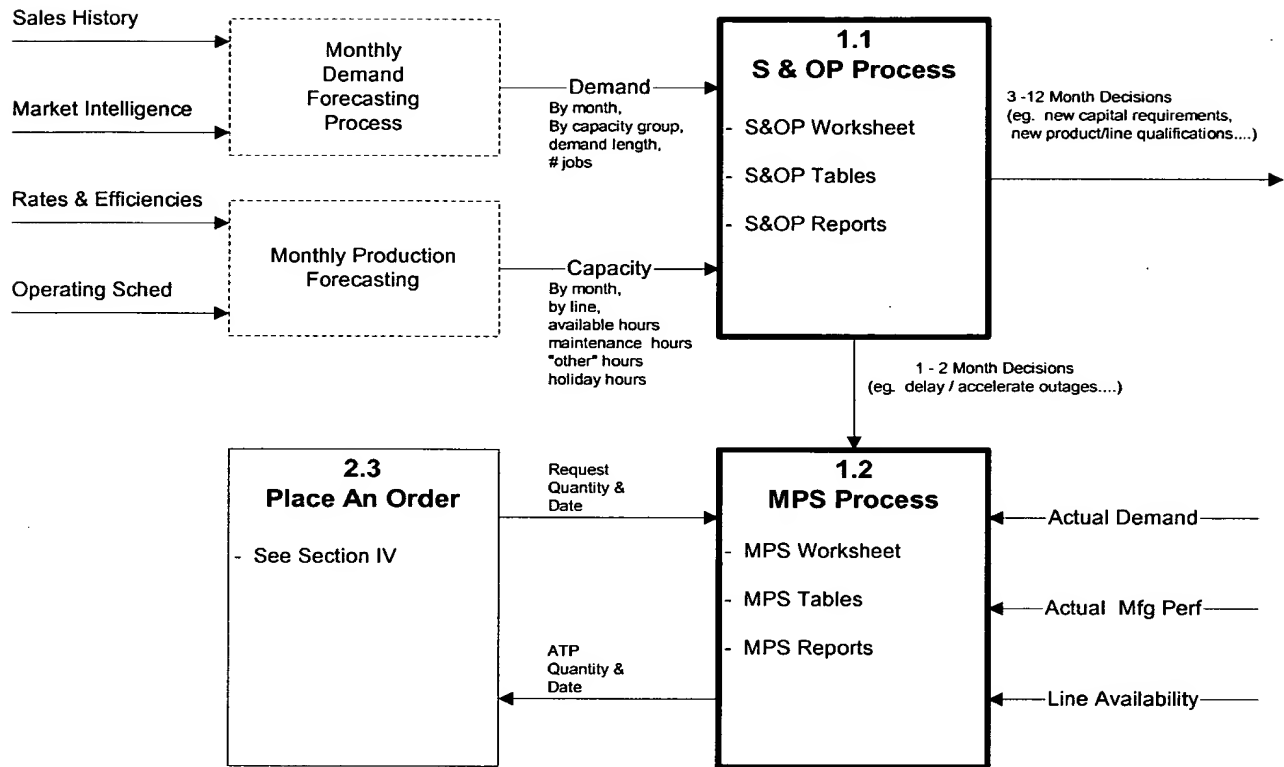


Figure 3

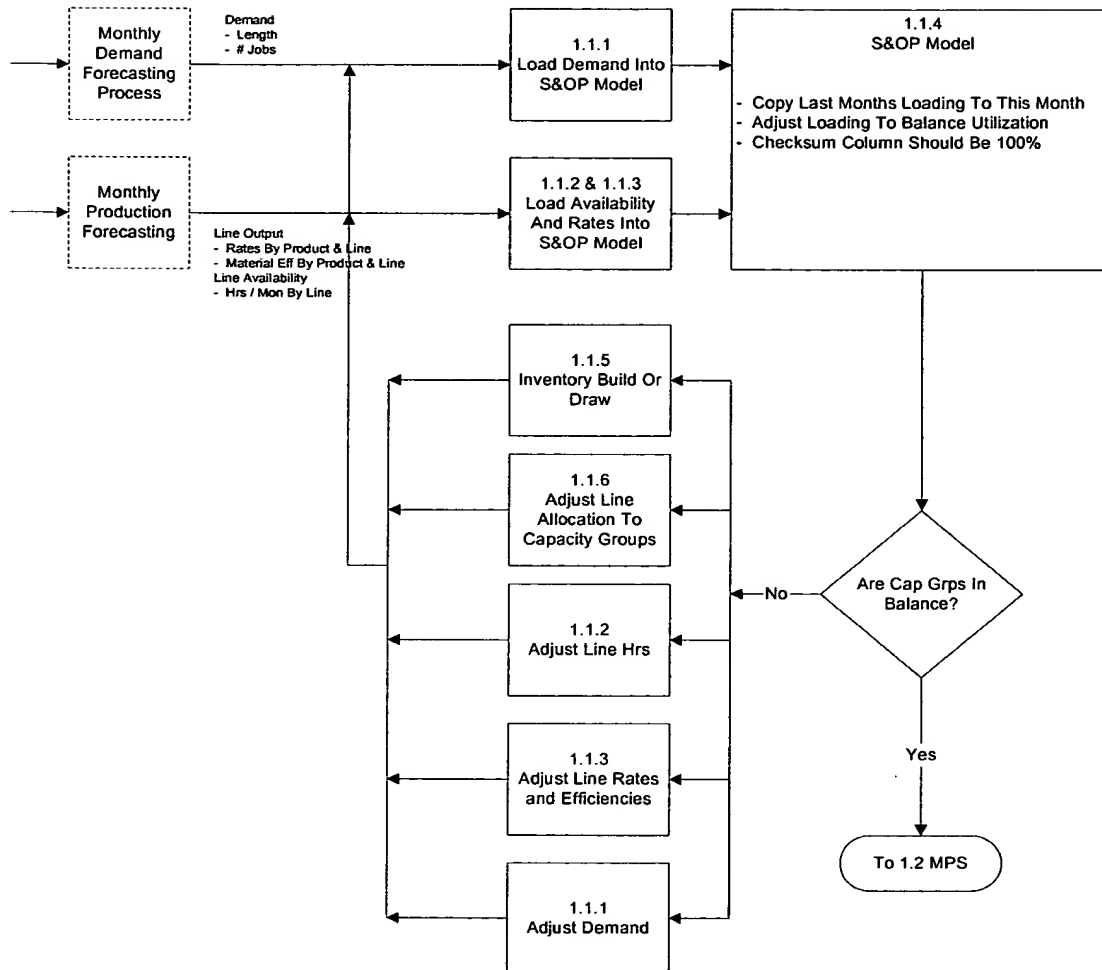


Figure 3A

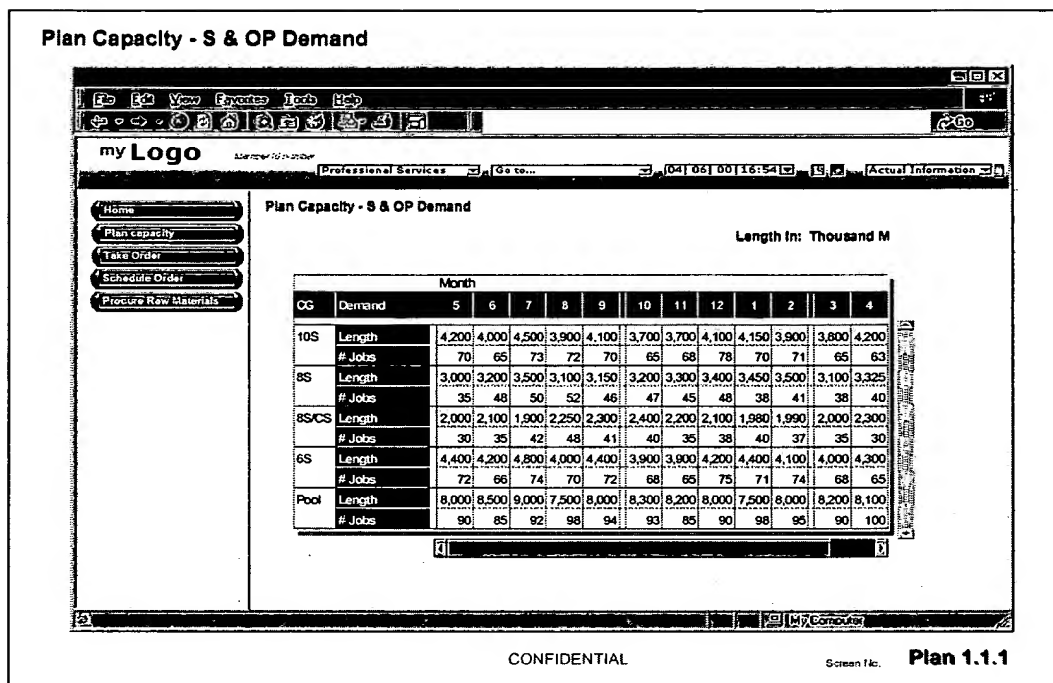


Figure 3B

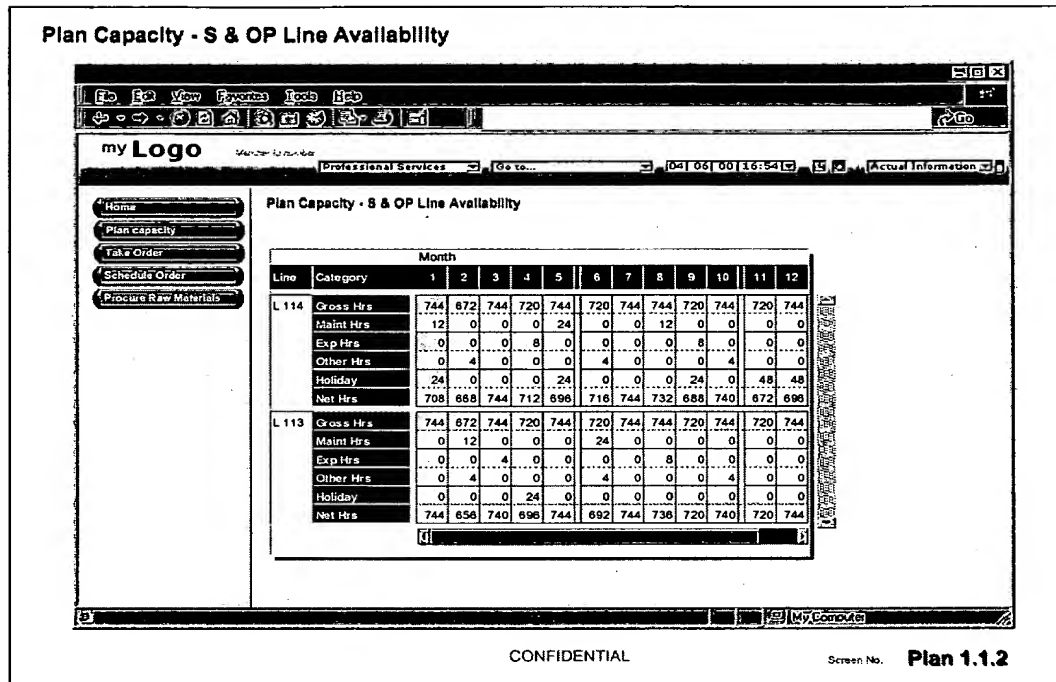


Figure 3C

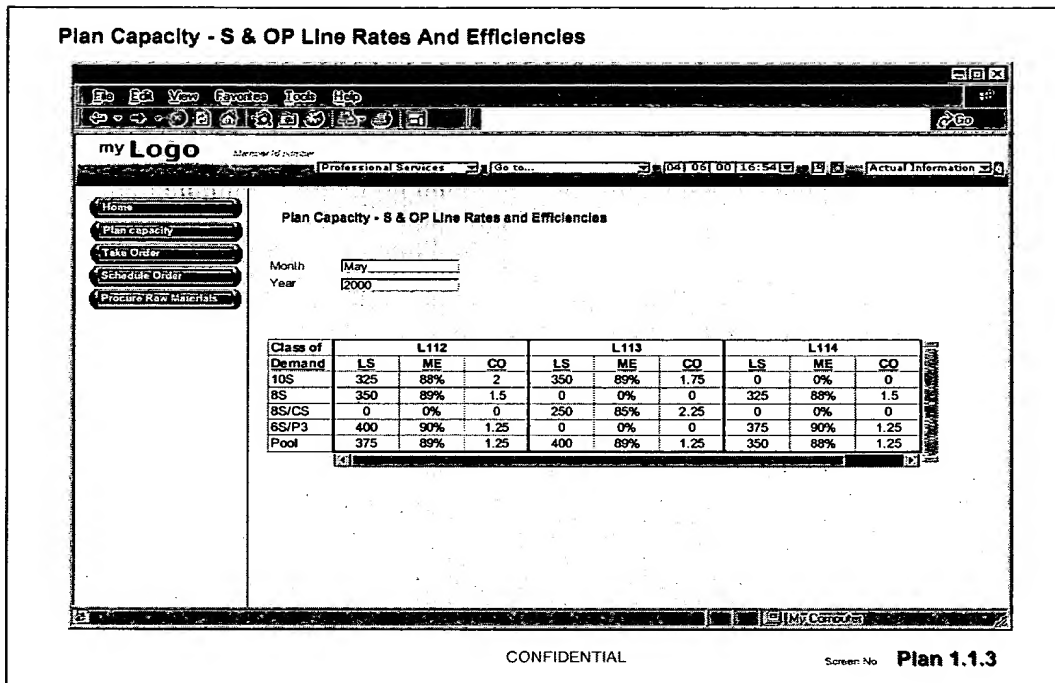


Figure 3D

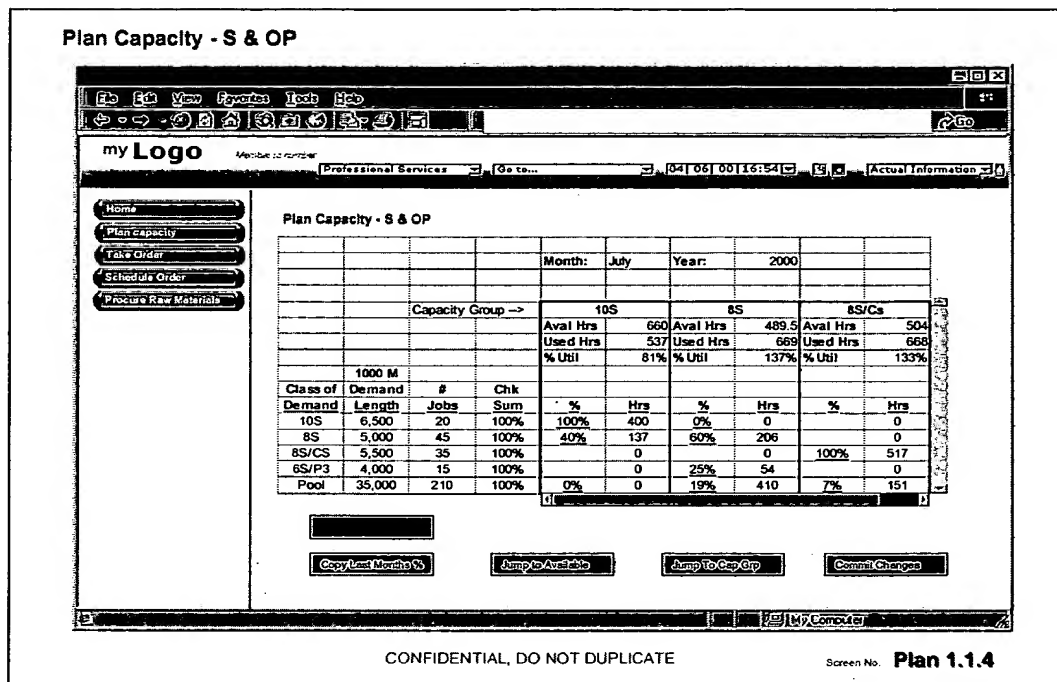


Figure 3E

Plan Capacity - S & OP Inventory Build Or Draw

my Logo

Professional Services

Month: May
Year: 2000

Class of Demand	Draw		Build		Comments
	Time (Hrs)	Length	Time (Hrs)	Length	
10S	20	405/240			Draw from last months Mem Day Build
8S					
8S/CS			15	225/000	Build for Back To School
6S/P3					
Pool					

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Screen No. **Plan 1.1.5**

Figure 3F

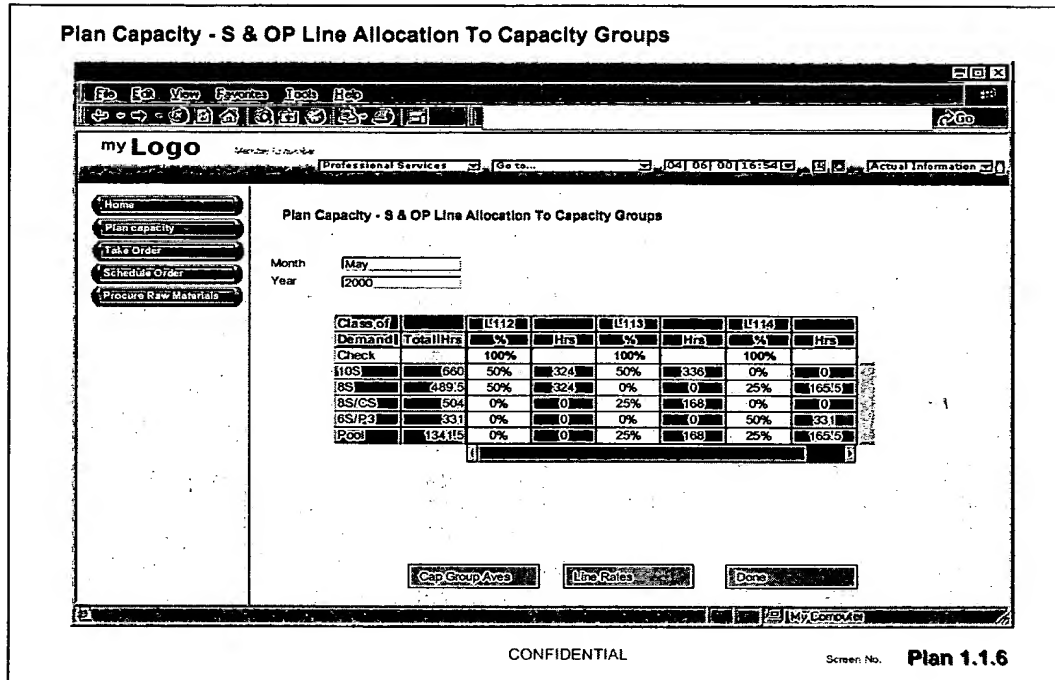


Figure 3G

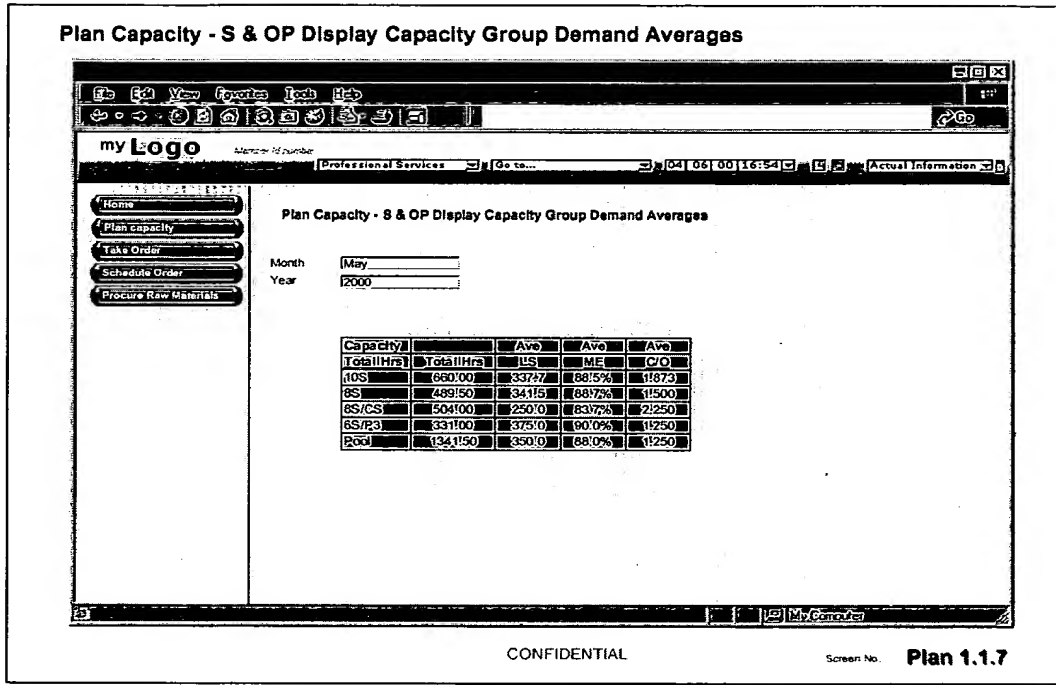


Figure 4

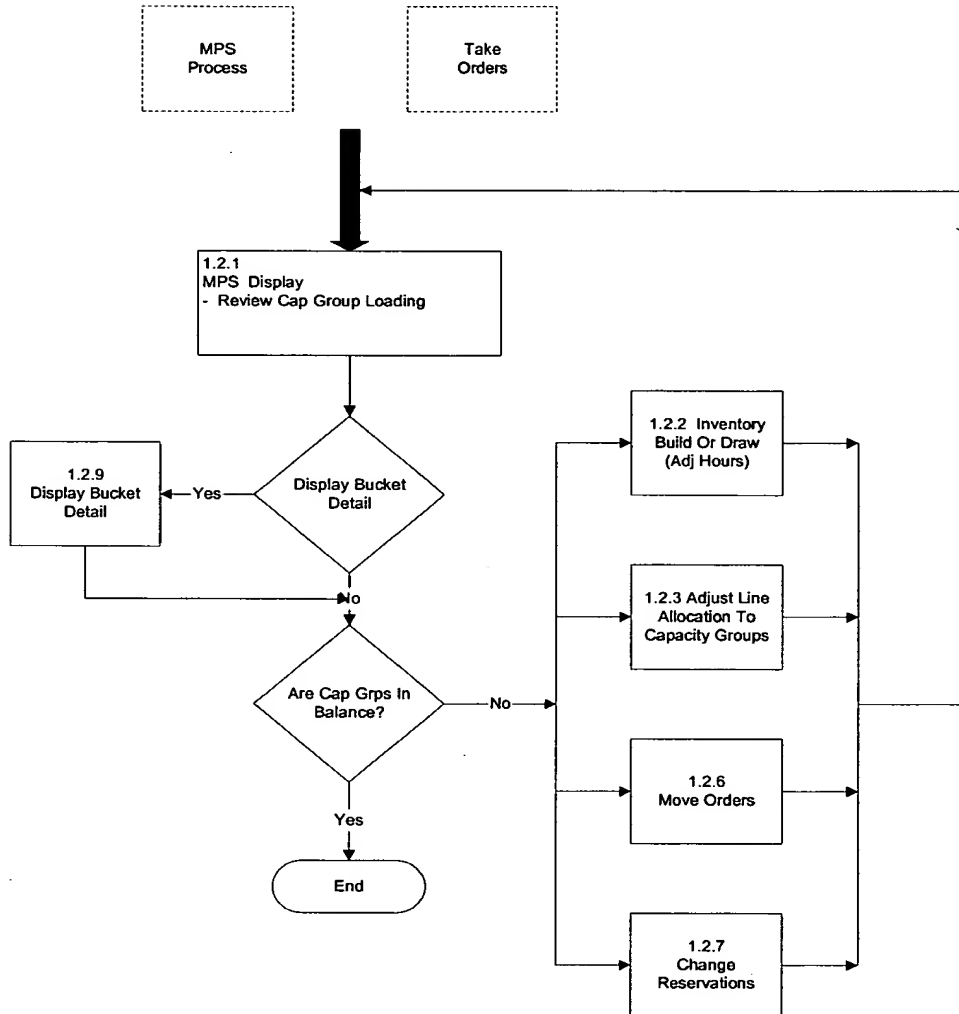


Figure 4A

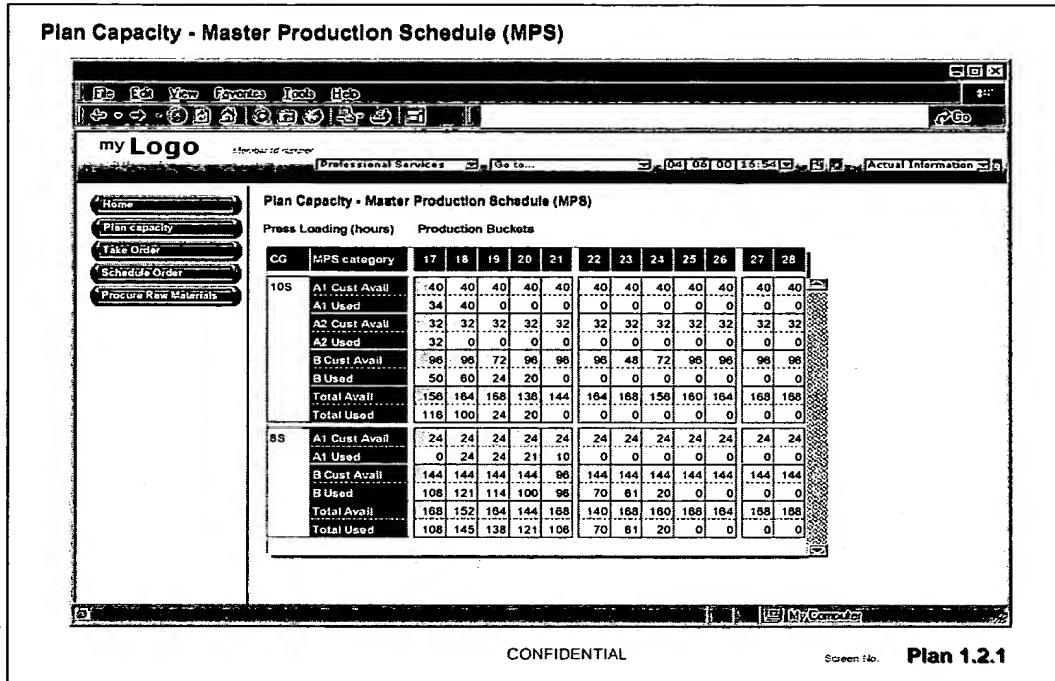


Figure 4B

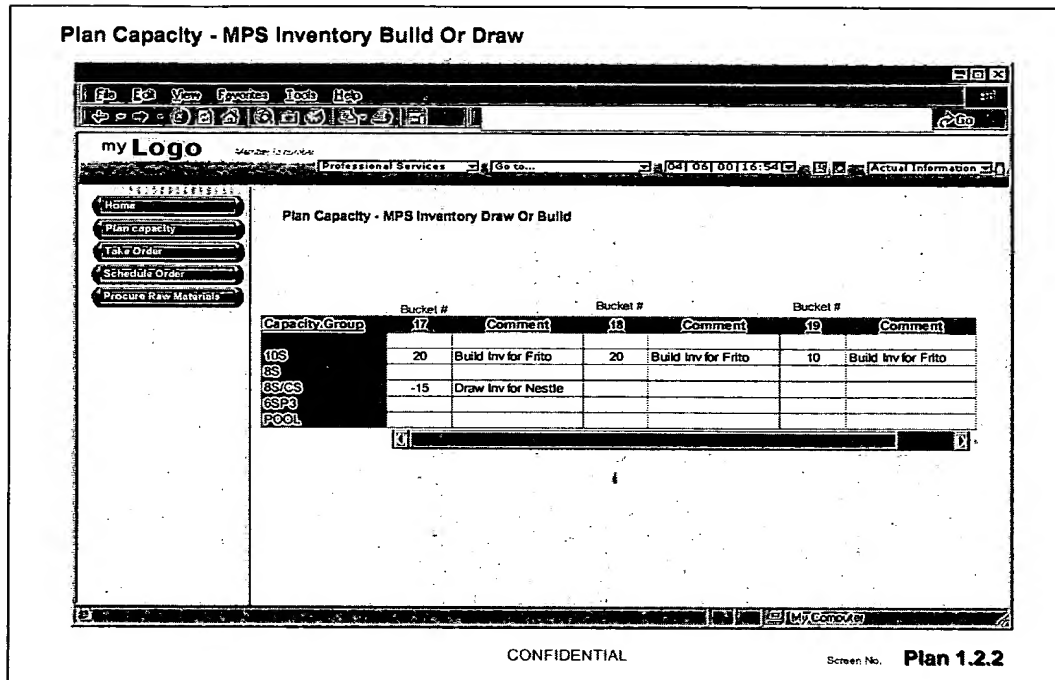


Figure 4C

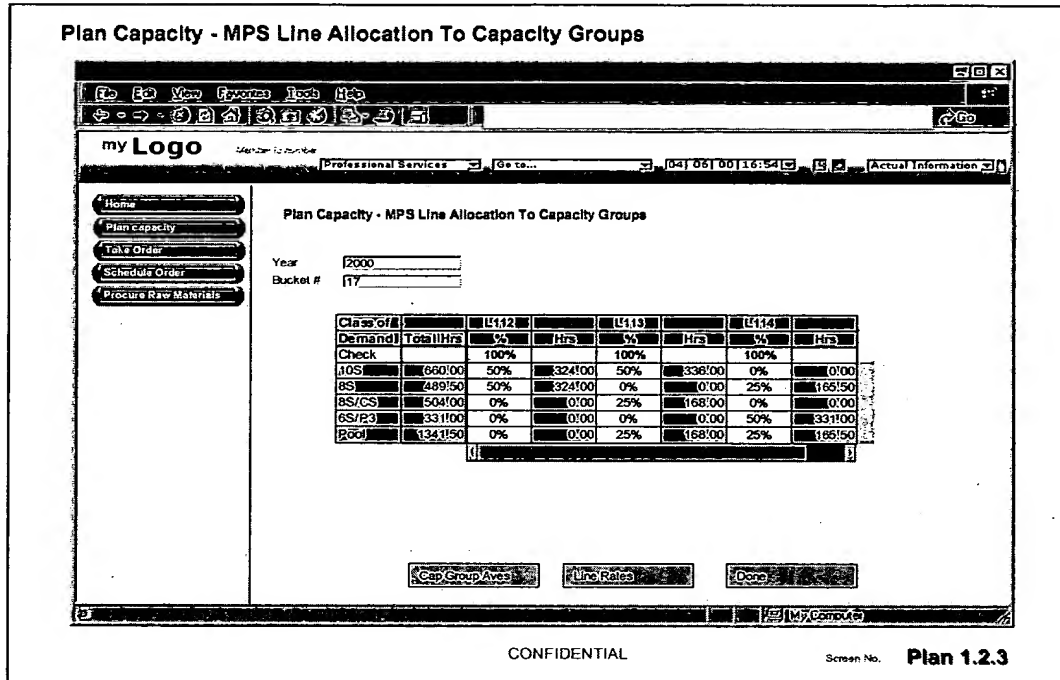


Figure 5

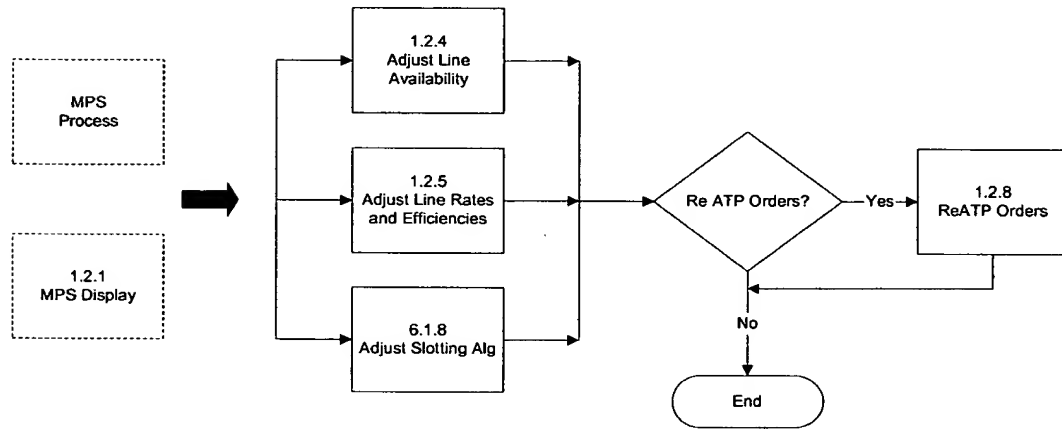


Figure 5A

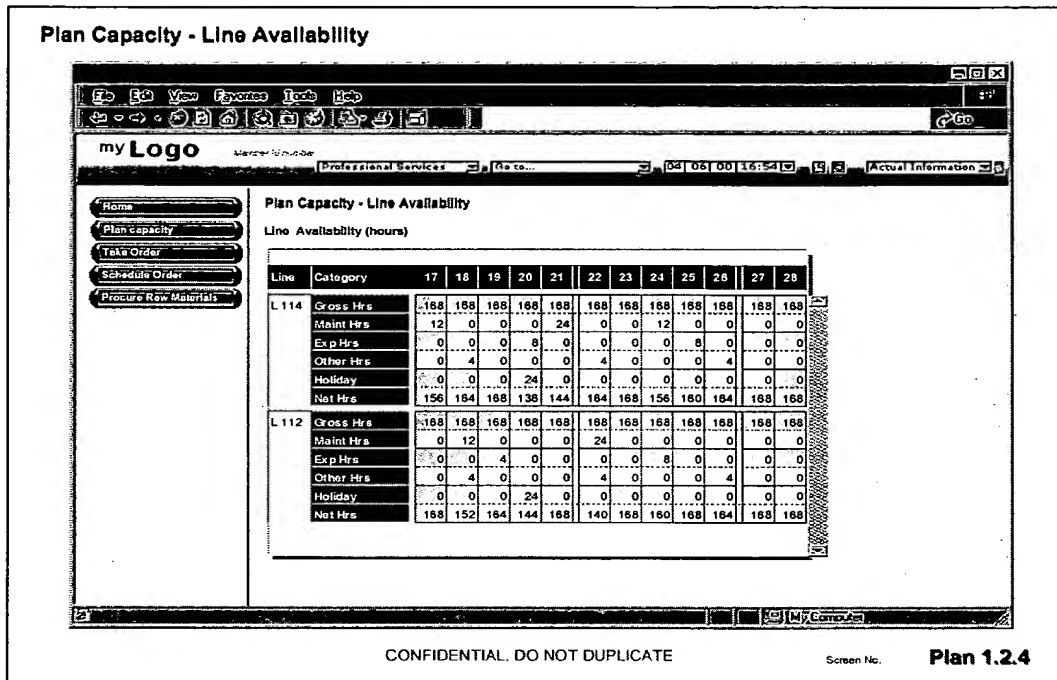


Figure 5B

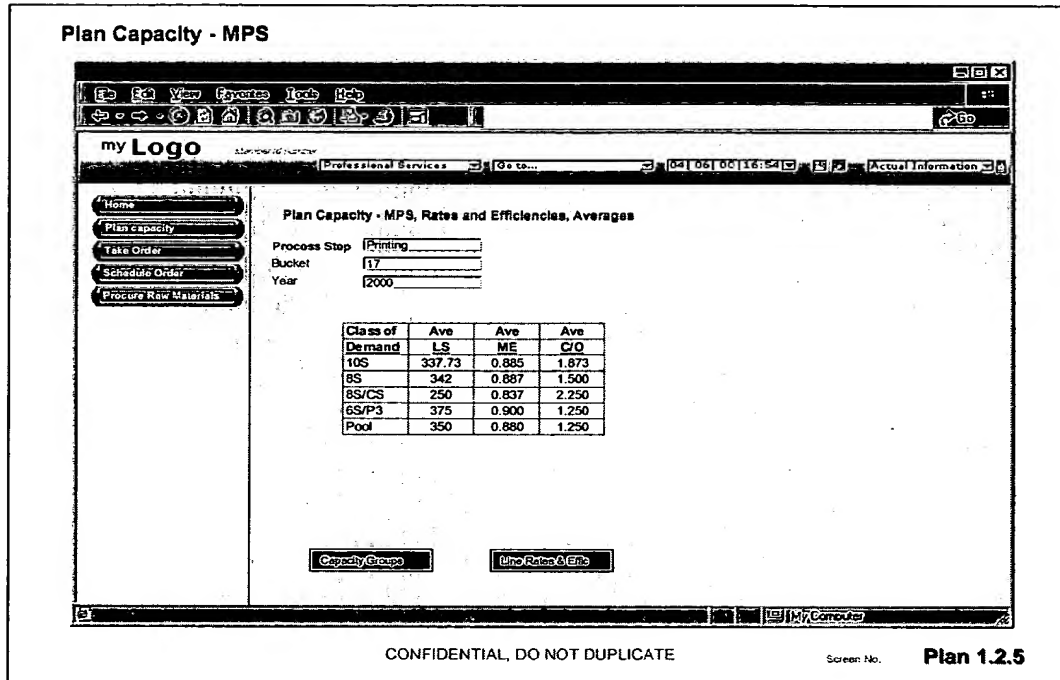


Figure 5C

Plan Capacity - Capacity Group Setup

myLogo

Professional Services

Go to...

04 06 00 16:54

Actual Information

Home

Plan capacity

Take Order

Schedule Order

Procure Raw Materials

Plan Capacity - Capacity Group Setup

Process Step: Printing

Capacity Group Abbreviation: 10S

Capacity Group Description: 10 Station

Capacity Groups

Priority	Capacity Group	Cylinder Width	Max Stations	Extrusion Lam	Adhesive Lam	Max Process	Max Bounce	Cold Seal
1	Pool	1600	6	N	N	3	3	N
2	6S	1600	6	N	N	2	3	N
3	6SP3	1600	6	Y	Y	3	3	Y
4	8S	1600	8	N	Y	2	3	Y
5	10S	1700	10	Y	Y	3	3	N

Commit

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Screen No. SU 6.1.8

Figure 6

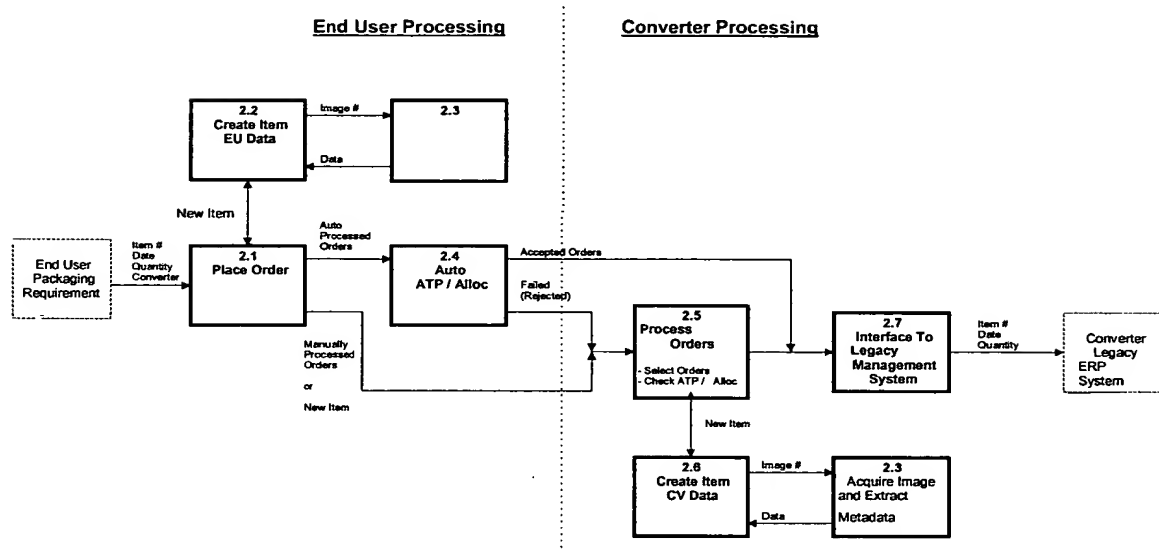


Figure 7

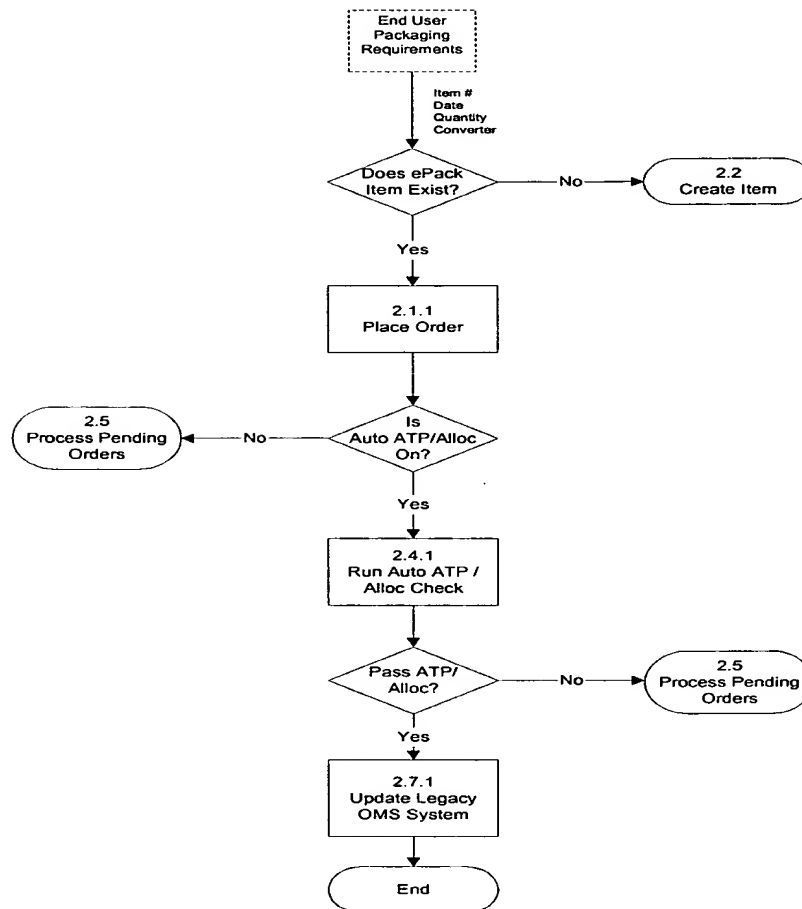


Figure 7A

Place Order - End User

my Logo

Professional Services

Home

Plan capacity

Take Order

Schedule Order

Procure Raw Materials

Place Order - End User

PO No: 16-2256

Item No: 167887-001

Wise

6 Oz Regular Potato Chips

Date Req: 04may00

Quantity: 478,000 Imps

Quantity: 93,467 M

Quantity: 2,567 Kg

Status: Pending

Submit Order

Sold To Customer #

158974123

Wise

152 rue de Clemency

B-8762 Selange

Belgium

Ship To Customer #

111533

Wise

Strada Per Pandi 4

Zona Industriale

Via Polymer

72100 Brindisi, Italy

Target Converter #

225889

MIPA

via Fermo, 26

61100 Pesaro (Italia)

Auto Processing On

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Screen No. OM 2.1.1

Figure 7B

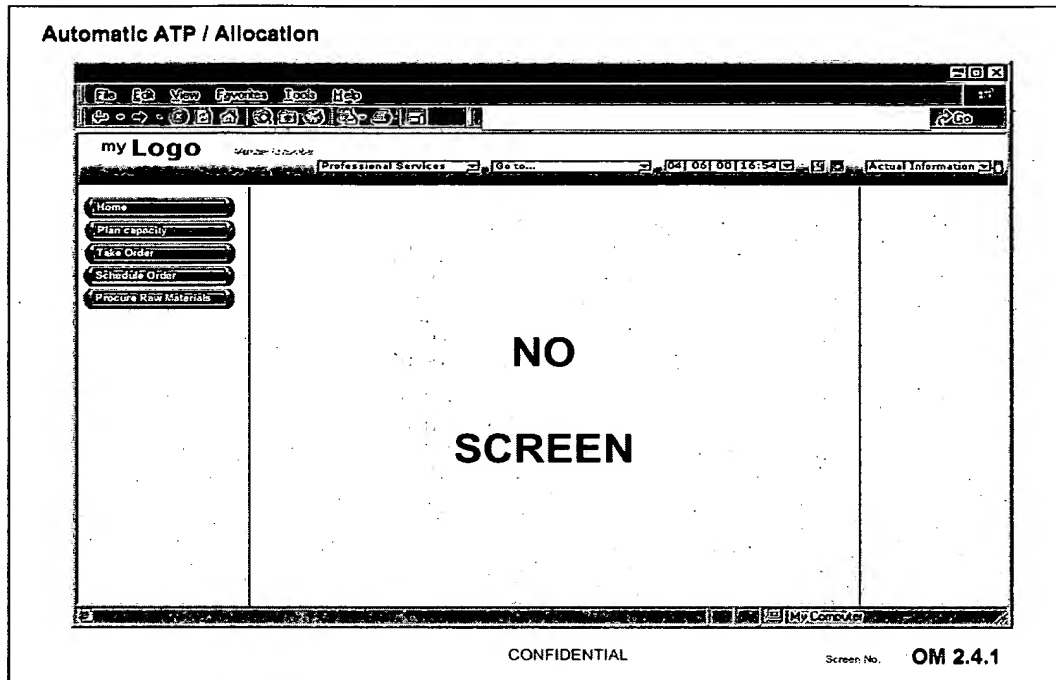


Figure 7C

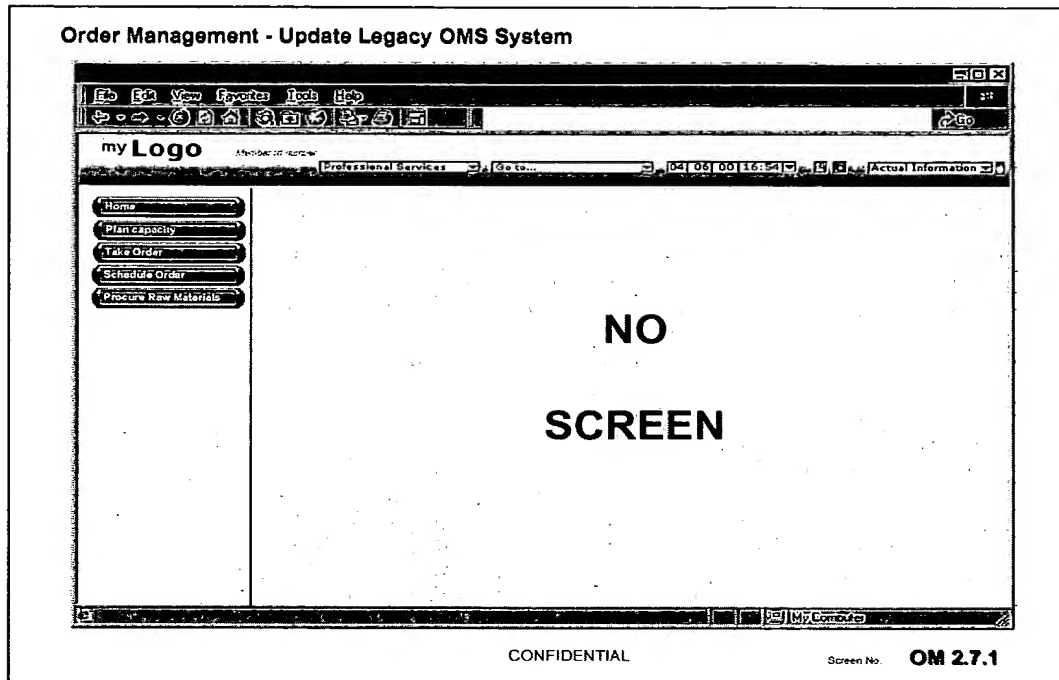


Figure 8

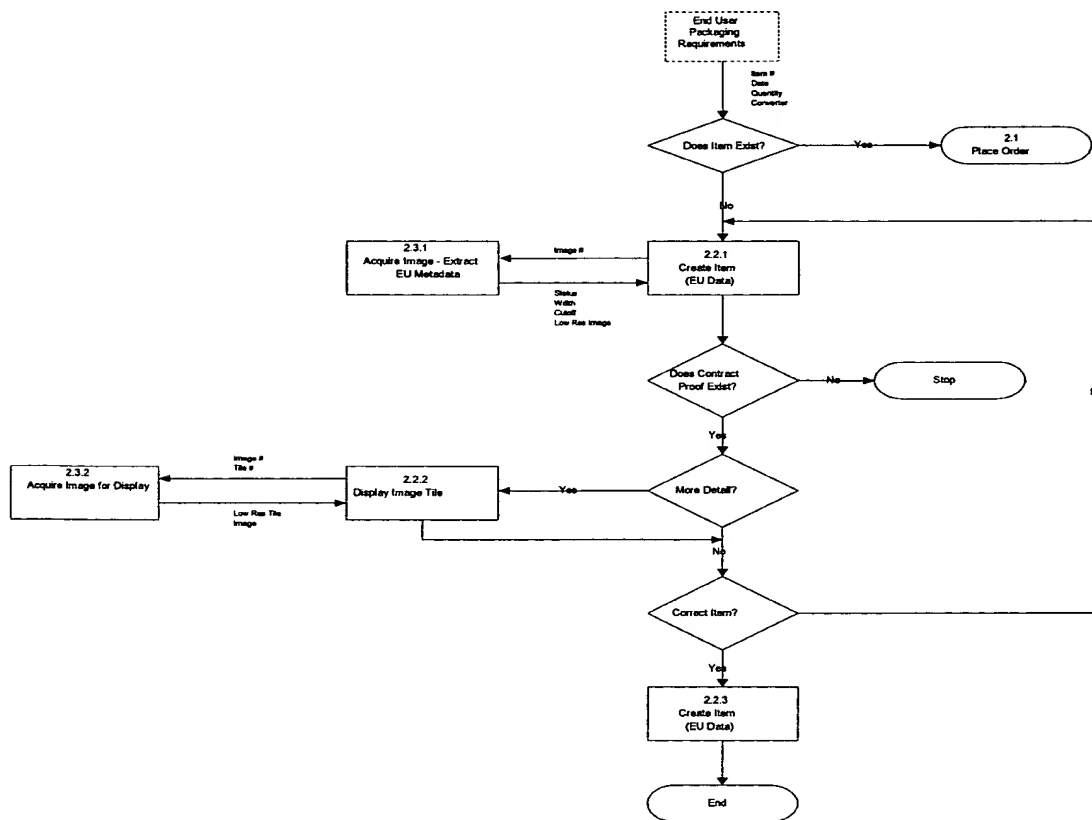


Figure 8A


Item Definition - Image

my Logo Professional Services [Go to...] [05/06/00 18:54] [Actual Information]

Home
Plan capacity
Take Order
Schedule Order
Procure Raw Materials

Item Definition - Image

Item # [167887-001] Customer # [4568910] Wise
Image # [990ct-54976v1] 8 Oz Regular Potato Chips
Status Approved
Width 300 mm Cutoff 450 mm



[Set Up Pre Structure] [More Image Detail]

CONFIDENTIAL Screen No. OM 2.2.1

Sultana is a registered trademark of Verkade and United Biscuits.

Figure 8B

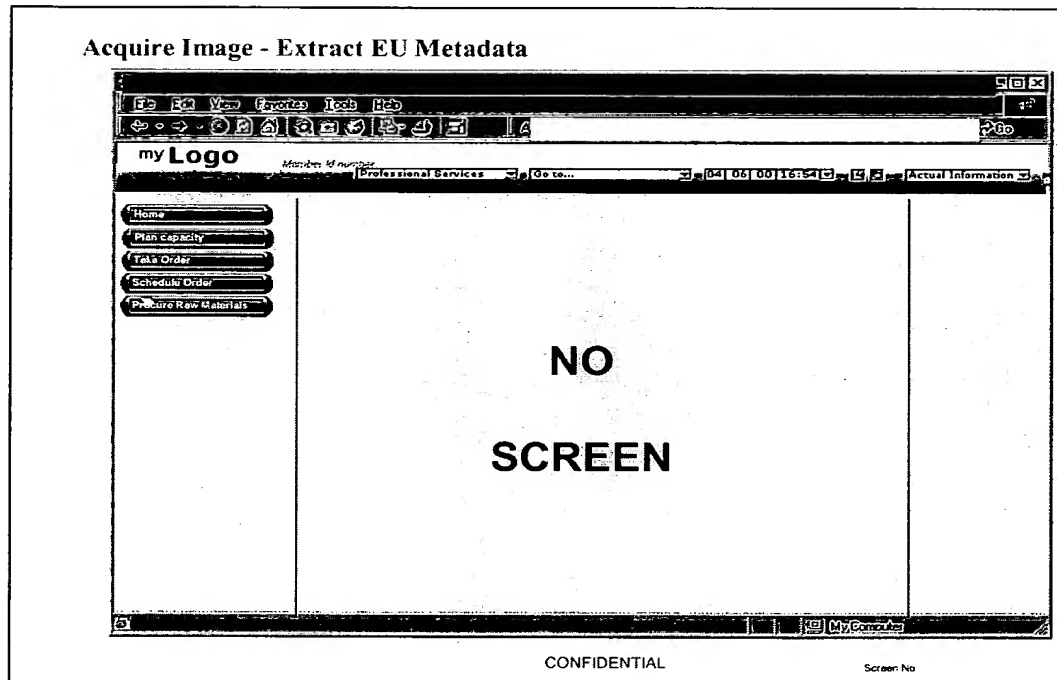


Figure 8C

Item Definition - Image

myLogo

Professional Services | Go to... | 04/06/00 16:54 | Actual Information

Home
Plan capacity
Take Order
Schedule Order
Procure Raw Materials

Item Definition - Image

Item # 187887-001 Customer # 4568910 Wisa
Image # 1990cl-54978v1 6 Oz Regular Potato Chips
Status Approved
Width 300 mm Cutoff 450 mm

[Return to Create](#)

CONFIDENTIAL Screen No. OM 2.2.2

Sultana is a registered trademark of Verkade and United Biscuits.

Figure 8D

Item Definition - Package Structure, End User

myLogo Professional Services [Go to...]

Home
Plan capacity
Take Order
Schedule Order
Procure Raw Materials

Item Definition - Package Structure

Item # 1167887-001 Customer #: 4588910 Waga
Image # 090ct-54978v1 8 Oz Regular Potato Chips

Package Structure

Layer	General	Supplier	Supplier
Substrate	20 Gage	800 SP-6	Material
Print	Print		
AdhLam	ADH	Not Spec	
Substrate	18 MIL	800 SP-6	Material
Control	<input checked="" type="checkbox"/>		
AdhLam			
Control			
AdhLam			
Print			
Substrate			

CONFIDENTIAL Screen No. OM 2.2.3

Figure 8E

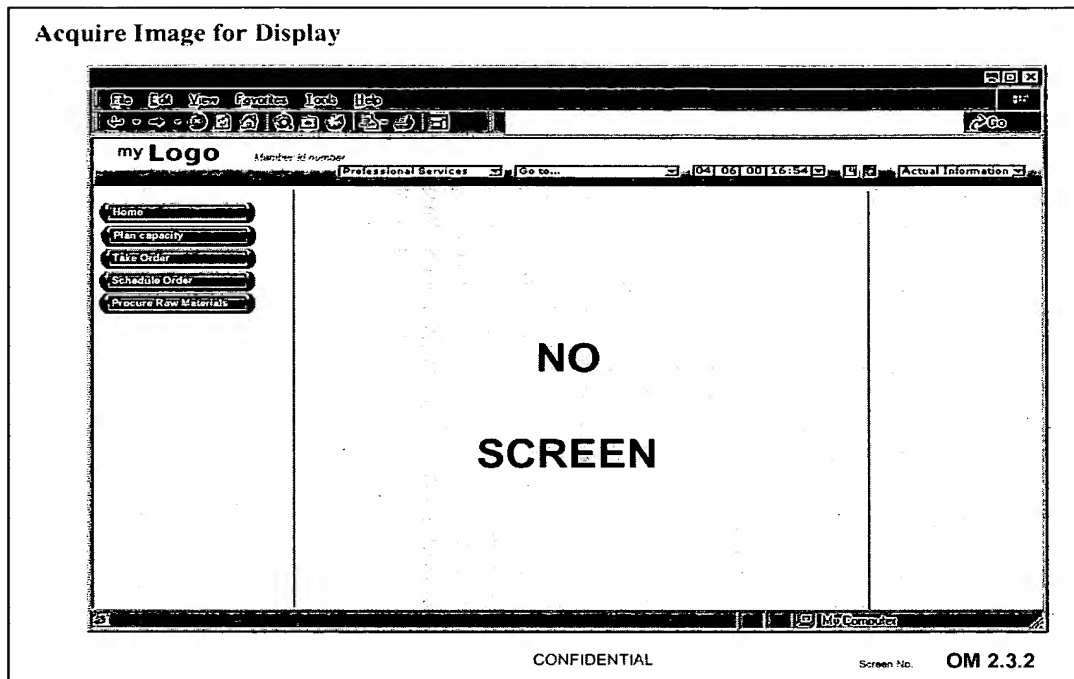


Figure 9

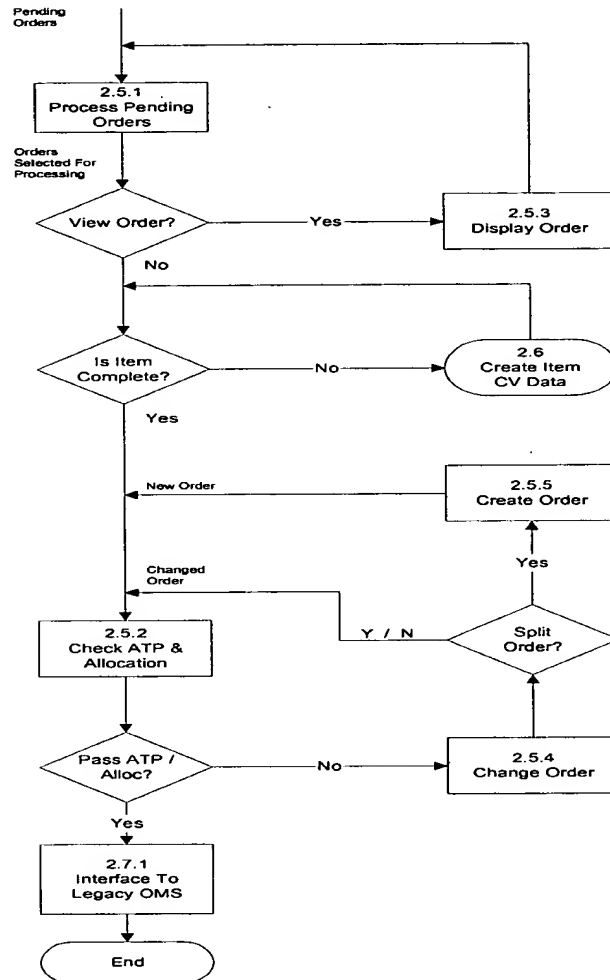


Figure 9A

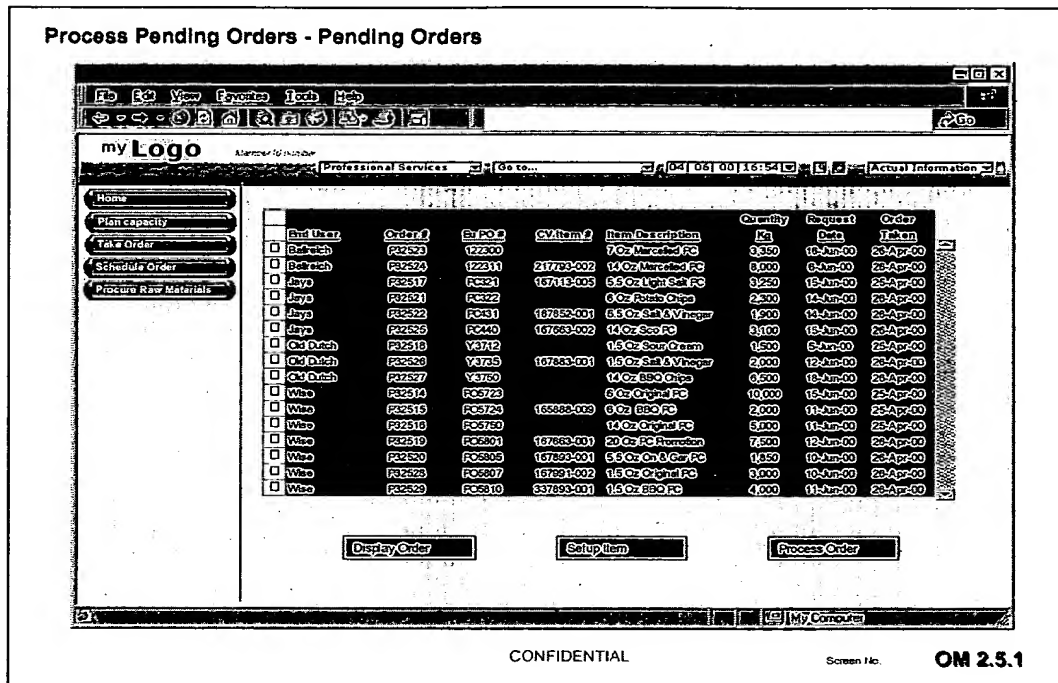


Figure 9B

Take Order - Check ATP / Alloc

myLogo

Professional Services

04/06/00 16:54

Actual Information

Home

Plan capacity

Take Order

Schedule Order

Procure Raw Materials

Take Order - Check ATP / Alloc

Order No.: P32514

Order No. P32514 Customer Wise

Item No. P32514 Description 5 Oz Regular Potato Chips

Original Request

Date Requested 04may00

Quantity Requested 476,000 Imps

System Response

No No No No

Cylinders Film ATP Alloc

	Best Proposal Full Quantity	Alternate Proposal Partial Quantity
Date Requested	10may00	04may00
Quantity Requested	476,000 Imps	394,000 Imps
Impact	+ 6 days	82 %
Pricing	\$3.00 / Kg	\$3.60 / Kg

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Screen No. OM 2.5.2

Figure 9C

Display Order

myLogo Professional Services [Go to...] [04/06/00 16:54] Actual Information

Display Order

CV Order No.: EU Order No.

Converter Data

Order No	Item No	Date Req	Quantity	Imps	Color	Color #	Ink Sys	Cylinder #
OR516-2345	167887-001	04may00	478,000			2707	PA	Y2400005
			2,557 Kg			340	PA	Y2400006
						405	PA	Y2400123
						470	PA	Y2400458
						220	PA	Y2400114
						1489	PA	Y2400398
						3248	PA	Y2400299

Cylinder Width 1180 mm

End User Data

Order No	Item No	Customer	Product
P32145	99-1632-conv1	Wise	6 Oz Regular Potato Chips

Packaging Structure

Print	Grav
Process	L3
Bounce	L1

RFID Materials

Images

CONFIDENTIAL, DO NOT DUPLICATE Screen No. OM 2.5.3

Figure 9D

Change Order

myLogo
Member of...
[Professional Services] [Go to...]

Home
Plan capacity
Take Order
Schedule Order
Procure Raw Materials

Change Order

CV
Order No.: [OR516-2345] EU
Order No. [] **Get Order**

Converter Data

Conv # [225889]
Order No [OR516-2345]
Item No [167887-001]
Date Req [04may00]
Quantity [475,000] [lmps]
Quantity 2,557 Kg 63,467 M

End User Data

Order No [P32145]
Item No [98-1632-conv1]
Customer [Wise]
1.6 Oz Regular Potato Chips

	Color	Color #	Ink Sys	Cylinder #
1		[2707]	[PA]	[Y2400005]
2		[340]	[PA]	[Y2400006]
3		[405]	[PA]	[Y2400123]
4		[470]	[PA]	[Y2400456]
5		[220]	[PA]	[Y2400114]
6		[1489]	[PA]	[Y2400398]
7		[3248]	[PA]	[Y2400299]
8				
9				
10				

Cylinder Width [1180] mm

Print [Grav]
Process [L3]
Bounce [L1]

Package Structure
BBQ (Material)
Imeco
Save Order

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Screen No. **OM 2.5.4**

Figure 9E

Create Order

my Logo Professional Services [Go to...] [04/06/00 16:54] Actual Information

Home
Plan capacity
Take Order
Schedule Order
Procure Raw Materials

Create Order

CV
Order No. [OR516-2772] Copy From Order No. [OR516-2345] **Copy Order?**

Converter Data

Order No. [OR516-2772]
Item No. [167987-001]
Date Req. [30may00]
Quantity [238,000] [limps]
Quantity 1,279 Kg . 31,733 M

End User Data

Order No. [P32145]
Item No. [99-1832-conv1]
Customer [Wise]
[6 Oz Regular Potato Chips]

	Color	Color #	Ink Sys	Cylinder #
1		[2707]	[PA]	[Y2400005]
2		[340]	[PA]	[Y2400006]
3		[405]	[PA]	[Y2400123]
4		[470]	[PA]	[Y2400456]
5		[220]	[PA]	[Y2400114]
6		[1489]	[PA]	[Y2400398]
7		[3248]	[PA]	[Y2400299]
8				
9				
10				

Cylinder Width [1180] mm

Print [Grav]
Process [L3]
Bounce [L1]
Package Structure
Bill Of Material
Image
Save Order

CONFIDENTIAL. DO NOT DUPLICATE Screen No. **OM 2.5.5**

Figure 9F

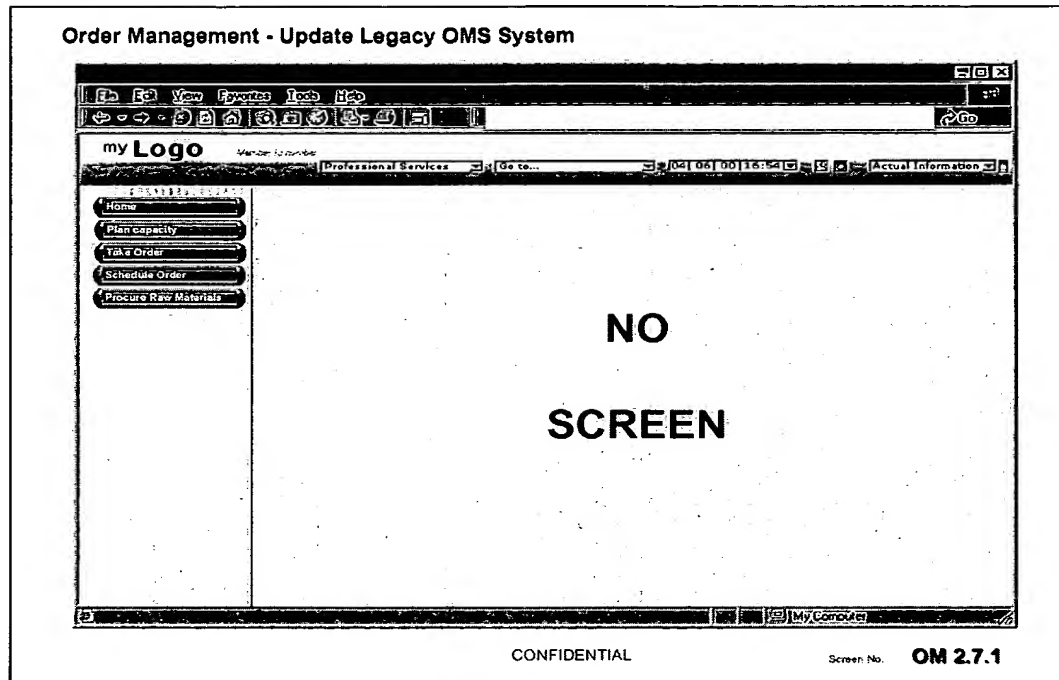


Figure 10

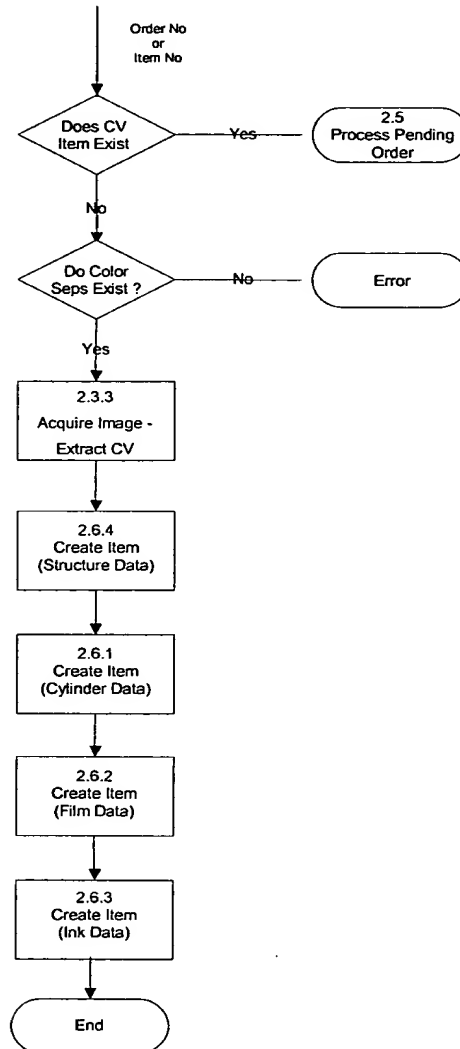


Figure 10A

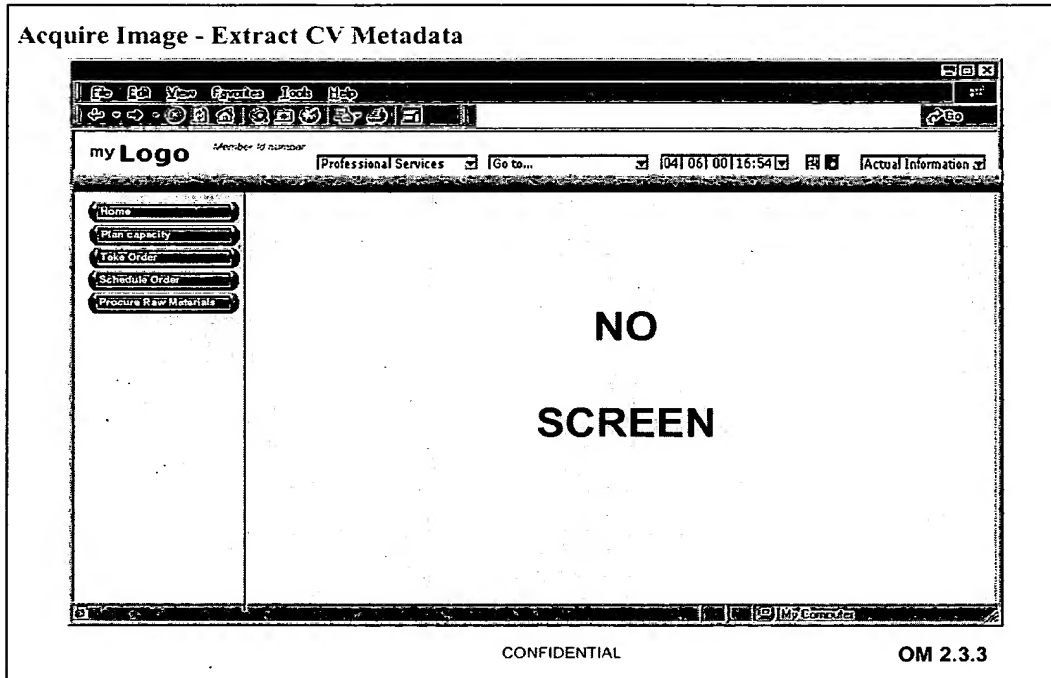


Figure 10B

Item Definition - Package Structure, Converter Data

myLogo Professional Services [Go to...] [04] [05] [06] [15:54] [Go] [Actual Information]

Item Definition - Package Structure

Item # 1187887-001 Customer # 4568910 Wise
 Image # 990ct-54978v1 6 Oz Regular Potato Chips

Package Structure

Layer	Routing	General	Supplier	Material	Coat	Coat
		Description			Wt.	Units
Substrate	103	20 Coax	Not Spec			
Print	103	Print				
AdhLam	202	ADH	Not Spec	PU	2.3	g/sq M
Substrate	202	10 MET	Exact Mch	10MM288		

Lamination Type
 Print Inside ☒ Outside ☐

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Figure 10C

Item Definition - Enter / Change Item

my Logo

Professional Services | Get...

104 | 06 | 00 | 16:54 | Actual Information

Home
Plan capacity
Take Order
Schedule Order
Procure Raw Materials

Item Definition - Enter / Change Item

Item Item No.: Customer Item No.:

Item #
Customer
Description
Image #
Width mm # Across mm Cylinder Width mm
Cutoff mm # Around mm

	Color	Color #	Ink Sys	Cylinder #
1		<input type="text" value="2707"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400005"/>
2		<input type="text" value="340"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400006"/>
3		<input type="text" value="405"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400123"/>
4		<input type="text" value="470"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400456"/>
5		<input type="text" value="220"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400114"/>
6		<input type="text" value="1489"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400398"/>
7		<input type="text" value="3248"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400299"/>
8		<input type="text"/>	<input type="text"/>	<input type="text"/>
9		<input type="text"/>	<input type="text"/>	<input type="text"/>
10		<input type="text"/>	<input type="text"/>	<input type="text"/>

Converter Data
Print
Process
Bounce

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Screen No. OM 2.6.1

Figure 10D

Item Definition - Bill Of Materials

my Logo Professional Services Go to... [04/05/00 16:54] Actual Information

Home
 Plan capacity
 Take Order
 Schedule Order
 Procure Raw Materials

Item Definition - Bill of Materials
 Item Item No.: 107887-001 Customer Item No.: 12345-1000

Item # 107887-001
 Customer Wise
 Description 1.8 Oz Regular Potato Chips
 Image # 1980ct-54978v1

Bill Of Materials Basis 500,000 IMPS

	Material #	Description	Material	Width	Gauge	Qty Req (Kg)
Substrate 1	F-20C-1145	20 Coex		1145	20	1521
Substrate 2	F-18M-1140	18 Met	18MM488	1140	18	1371
Substrate 3						

	Material #	Description	Material	Coating Weight	Coating Units	Qty Req (Kg)
Top Coat						
Lam 1/2	A-1234-Sun	ADH	PU	2.3	g/sq M	192
Lam 2/3						
Bottom Coat						

CONFIDENTIAL Screen No. OM 2.6.2

Figure 10E

Item Definition - Ink Bill Of Materials

my Logo

Professional Services

Go to...

04/06/00 16:54

Actual Information

Home

Plan capacity

Take Order

Schedule Order

Procure Raw Materials

Item Definition - Bill of Materials

Item Item No.: 107887-001 Customer Item No.: 12345-1000

Item # 107887-001

Customer WSe

Description 8 Oz Regular Potato Chips

Image # 09001-54970v1

Color	Color #	Material #	Ctg Wght g/M ²	% Cover	% Solids	Quantity Kg
	2707	I1234-sum	1.16	30%	45%	11.90
	340	I3245-Zen	0.95	45%	55%	17.90
	405	I222-m or	0.85	50%	65%	21.00
	470	I444-asb	1	10%	50%	3.80
	220	I333-l	1.05	15%	45%	5.39
	1489	I1111-unb	0.75	40%	49%	11.17
	3248	I8876-ik	0.9	5%	57%	1.95

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Screen No. OM 2.6.3

Figure 11A

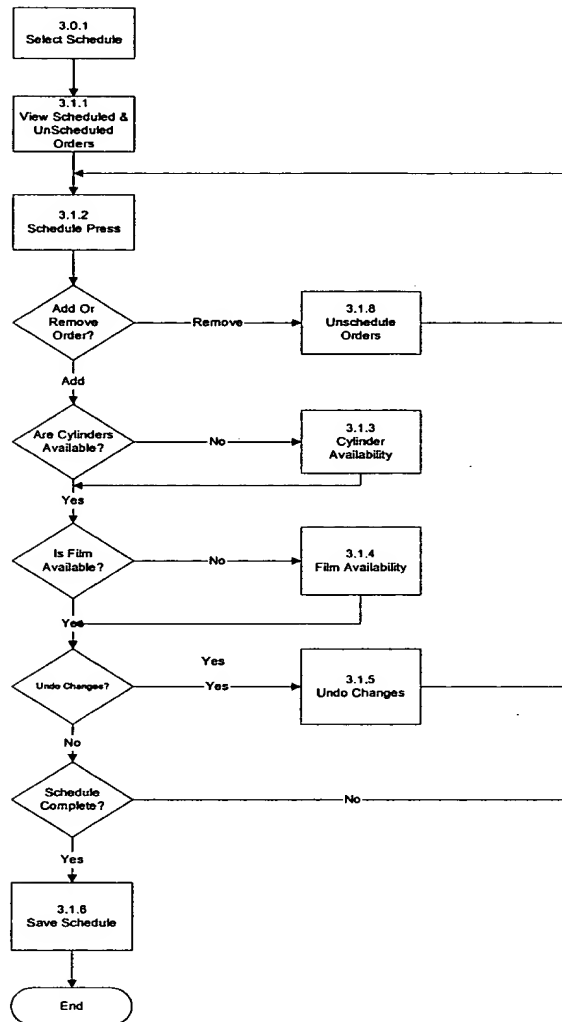


Figure 11B

Schedule Order - Schedule Versions

my Logo

Professional Services

Go to...

04 05 00 16:54

Actual Information

Home

Plan capacity

Take Order

Schedule Order

Procure Raw Materials

Schedule Versions

Process Step: Printing

Version	Date	Comment
A	8/15/200	Active Schedule
V1	8/15/2000	Extra Jayes Orders
V2	8/15/2000	Extra Jayes Orders + Volume Split
V3	8/15/2000	No Extra Orders
V4		
V5		

Get Schedule

Delete Schedule

Update Production

Merge With Active Schedule

CONFIDENTIAL, DO NOT DUPLICATE

Screen No. SCH 3.0.1

Figure 11C

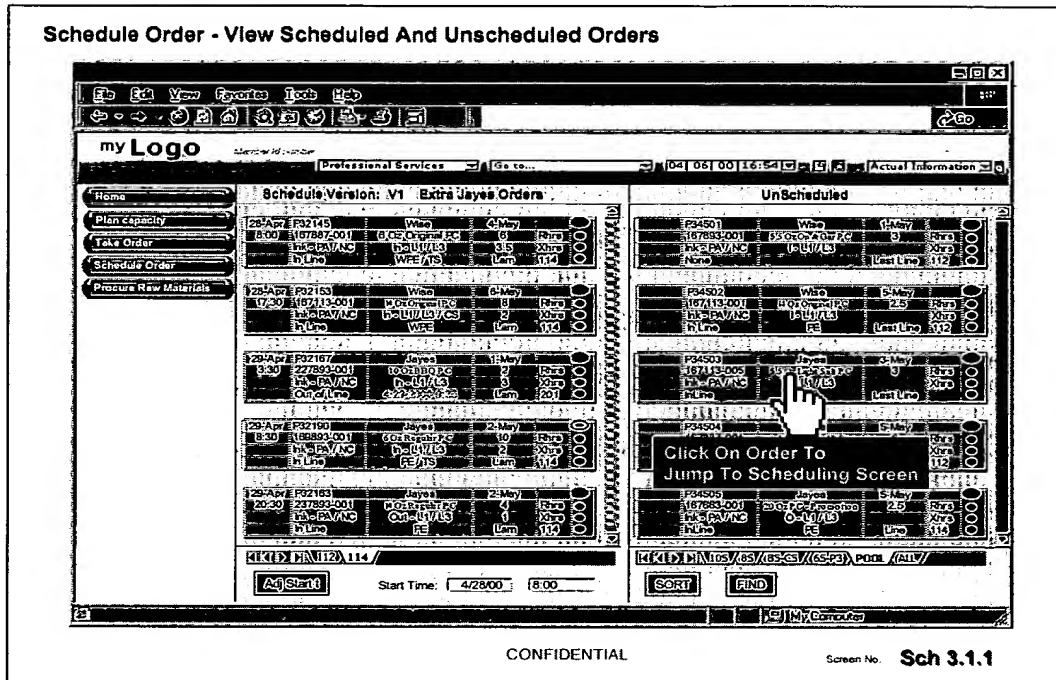


Figure 11D

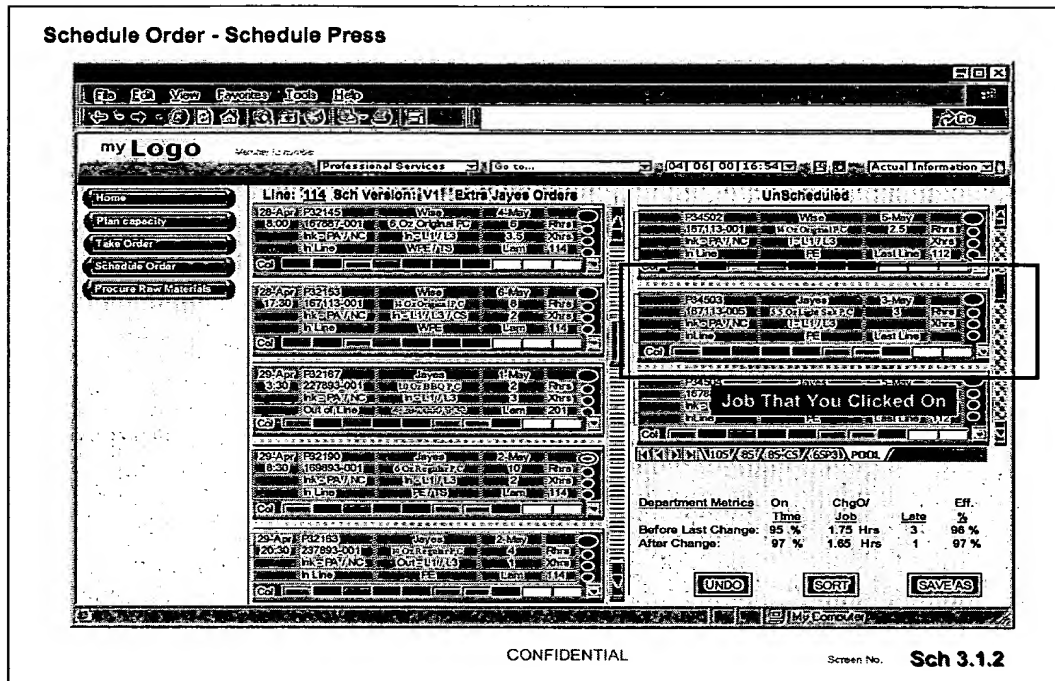


Figure 11E

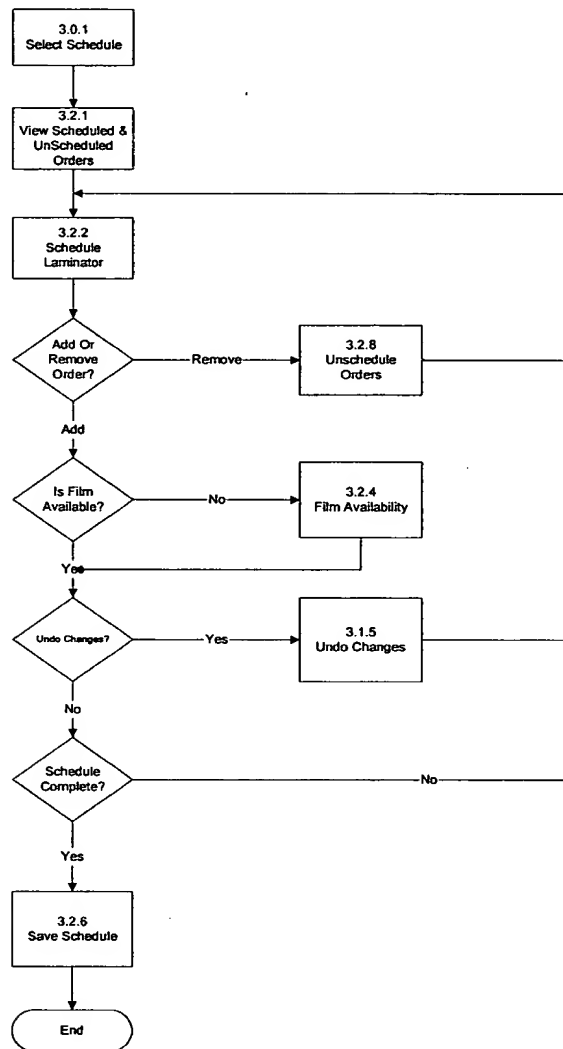


Figure 11F

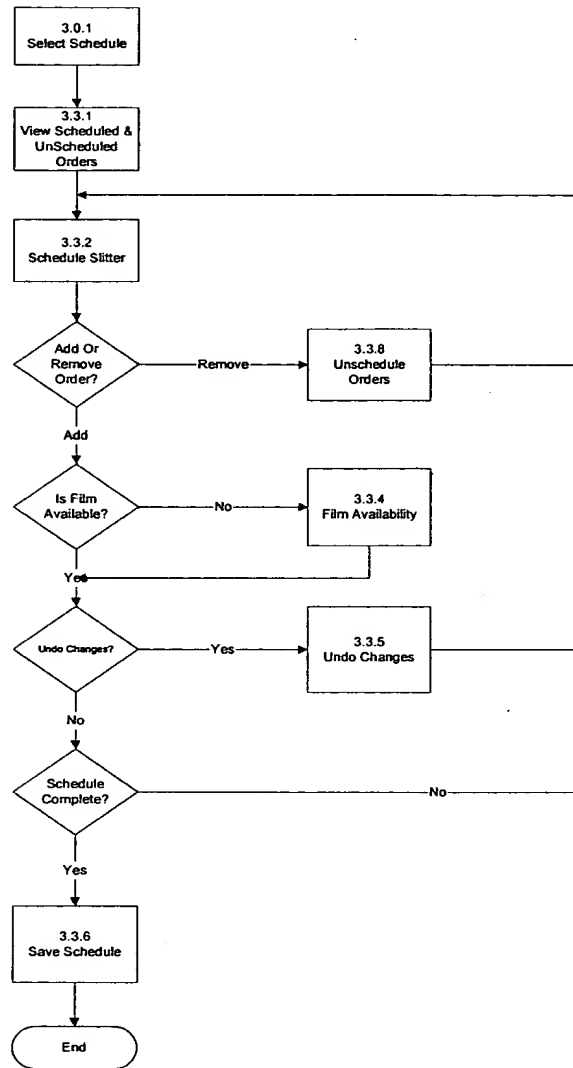


Figure 11G

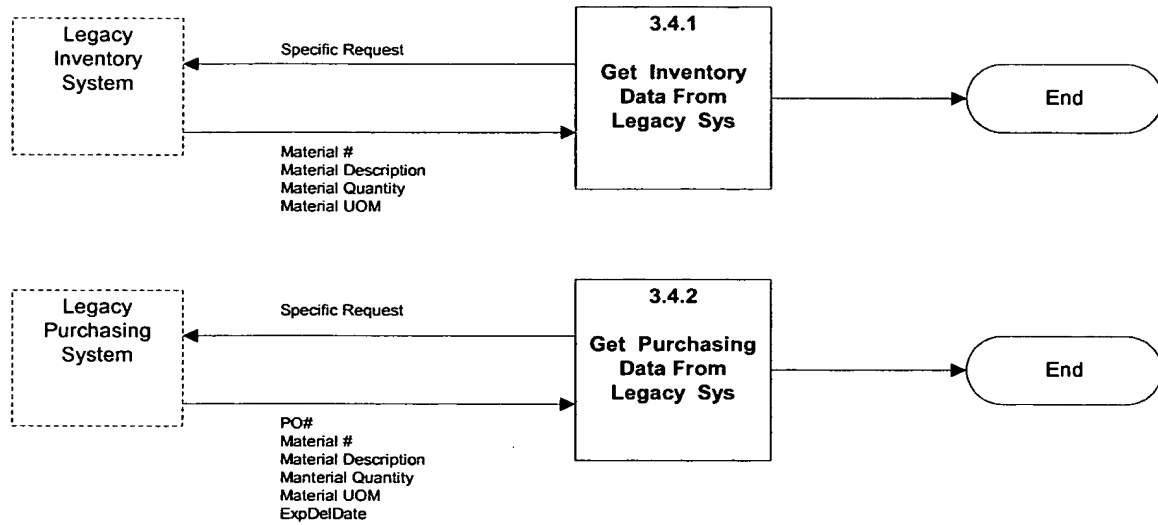


Figure 11H

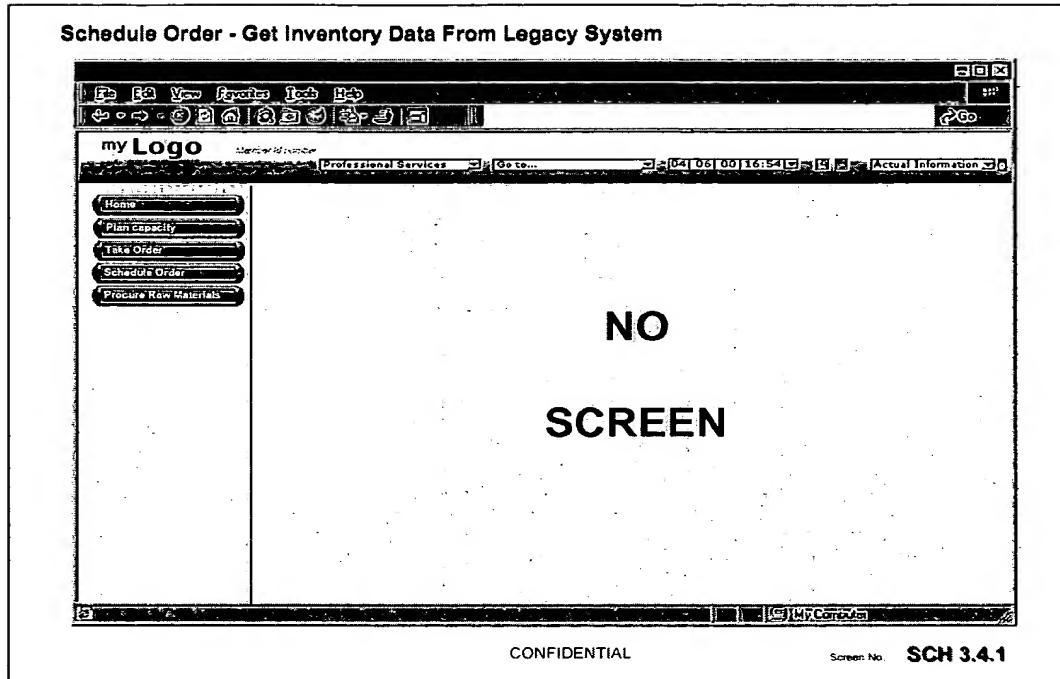


Figure 11I

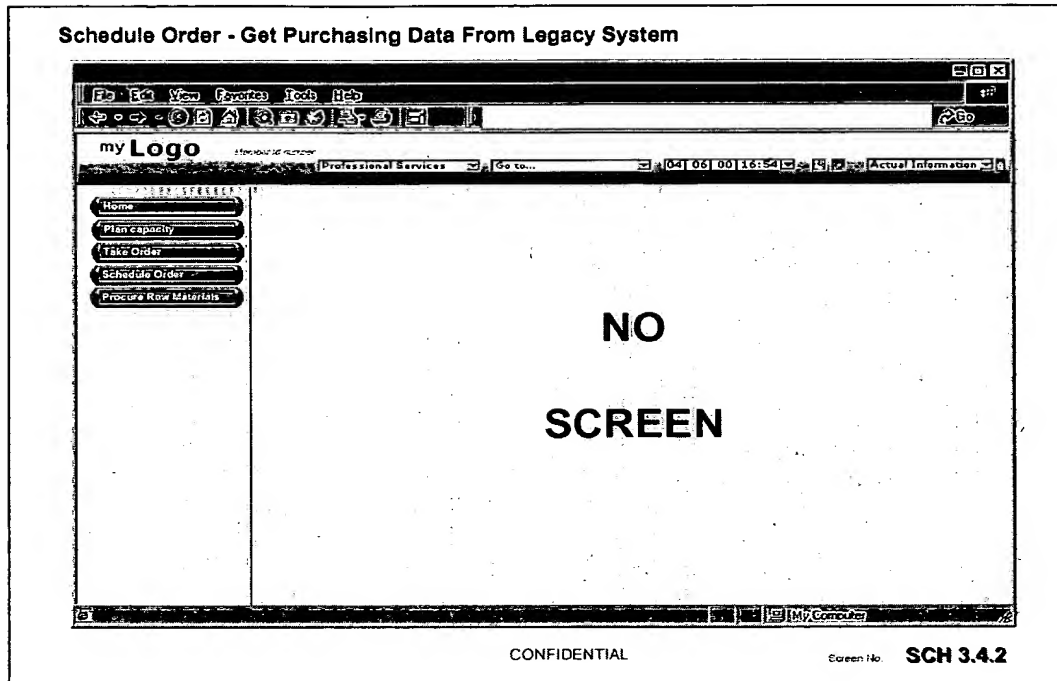


Figure 11J

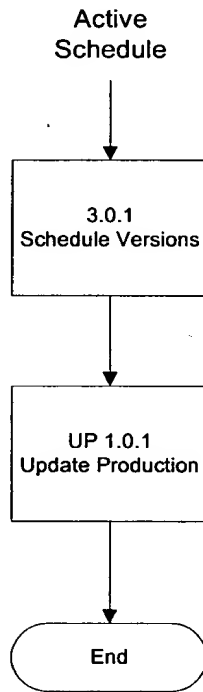


Figure 11K

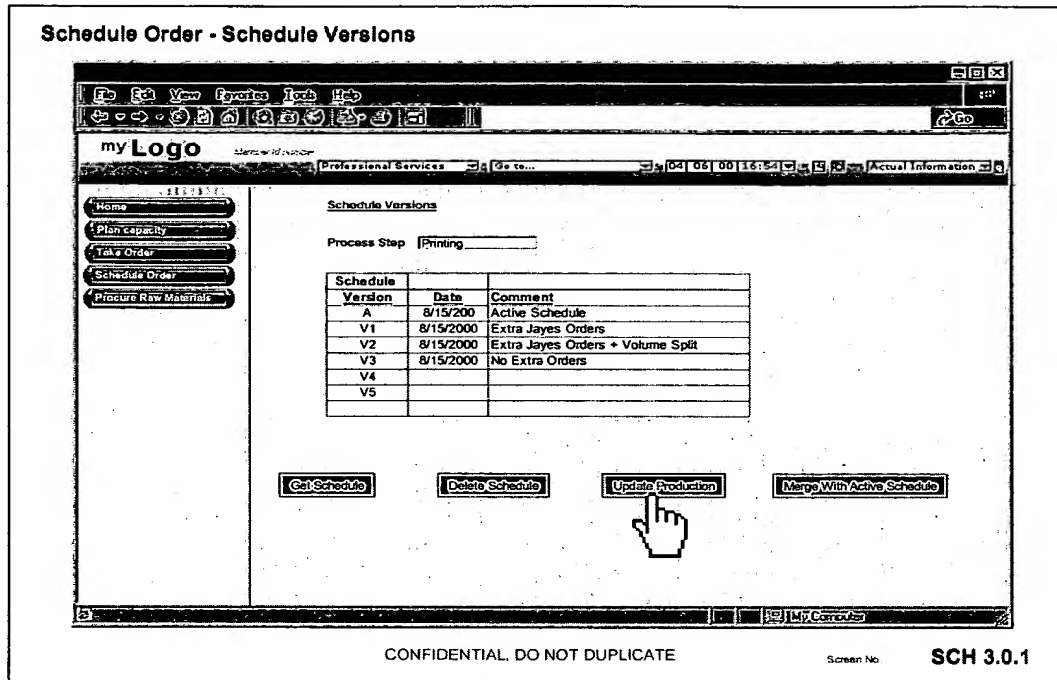


Figure 11L

Update Production

myLogo Professional Services [Go to...] [04/06/00] 16:54 [Actual Information]

Home
 Plan capacity
 Take Order
 Schedule Order
 Procure Raw Materials

Date	Time	Order #	Customer Item	Description	Req Q	Status	Prod Q	Cy	Film Reason
29-Apr	0:00	P22145	Waco 167837-001	0 Oz Original PC	5,000				
29-Apr	17:30	P22153	Waco 167413-001	10 Oz Original PC	7,000				
29-Apr	3:30	P22167	Jayco 227833-001	10 Oz BEG PC	1,000				
29-Apr	0:30	P22190	Jayco 166233-001	6 Oz Regular PC	10,000				
29-Apr	20:30	P22193	Jayco 237833-001	5 Oz Regular PC	4,500				
30-Apr	1:30	P22151	Old Dutch 155233-001	15 Oz Sweet Cream PC	1,500				
30-Apr	0:30	P22160	Old Dutch 217233-001	6 Oz Sweet Cream PC	2,000				
30-Apr	10:30	P22181	Old Dutch 217233-002	4 Oz BE	1,500				
30-Apr	14:30	P22182	Waco 167833-001	20 Oz PC-Flavorless	7,500				
1-May	0:30	P22212	Waco 167233-001	35 Oz Original PC	2,000				

Active Job (A) _____
 Start Date _____
 Start Time _____
 Split Order

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Screen No. UP 1.0.1

Figure 12

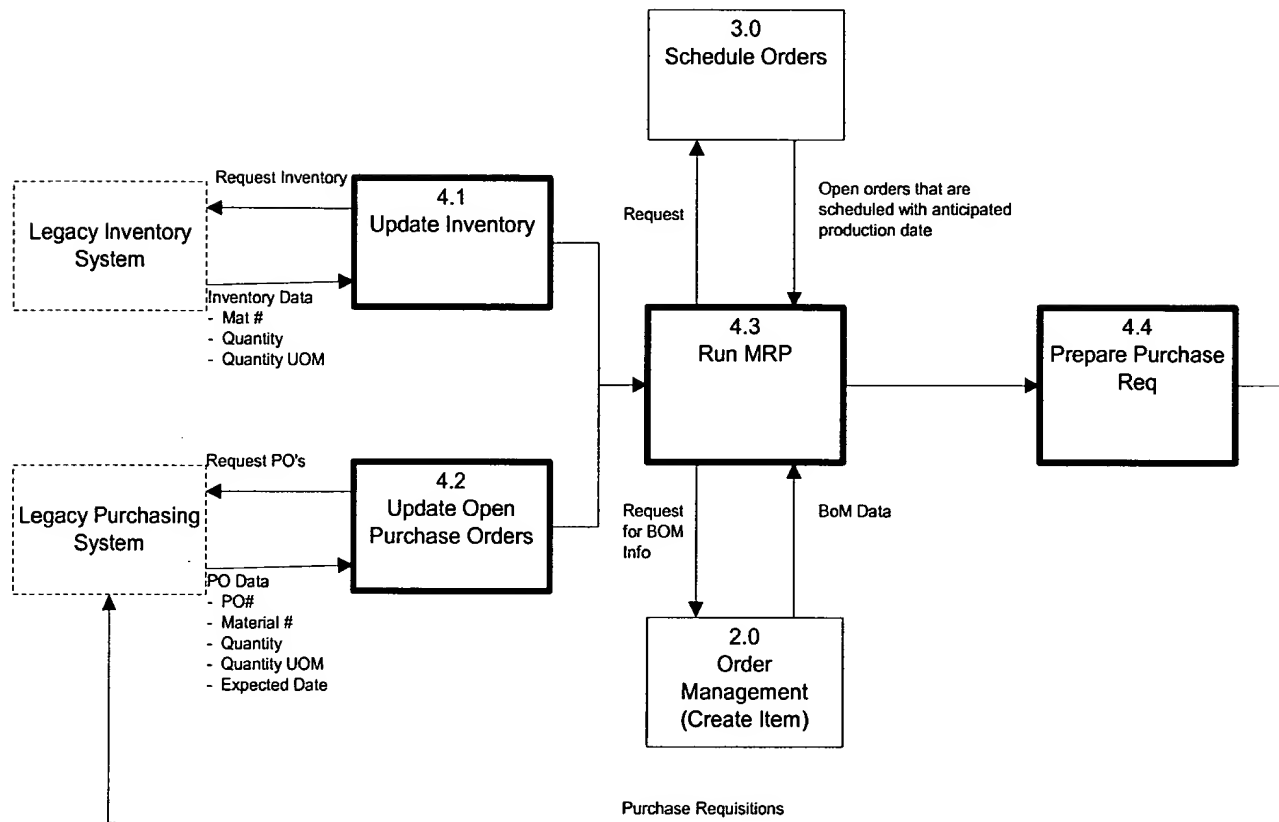


Figure 12A

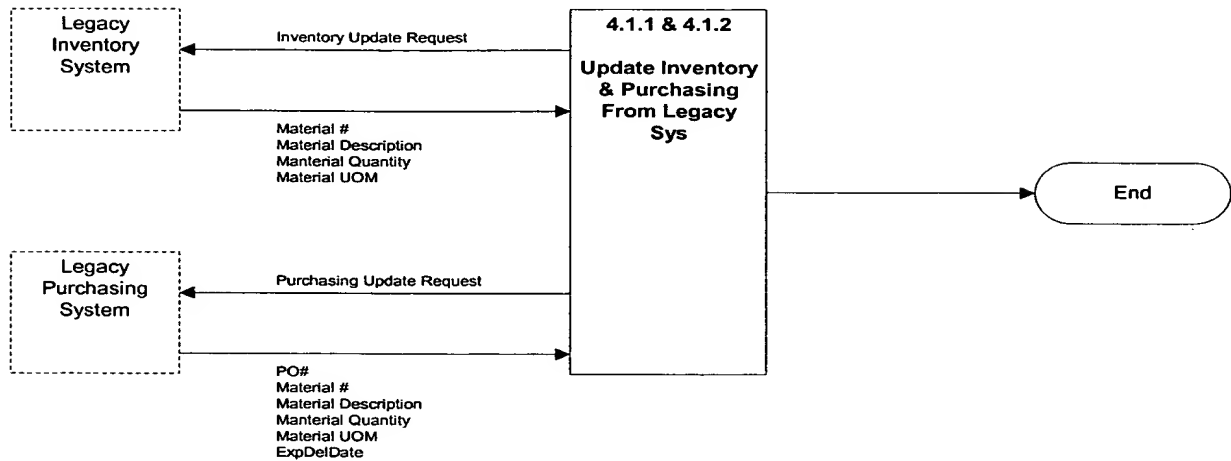


Figure 12B

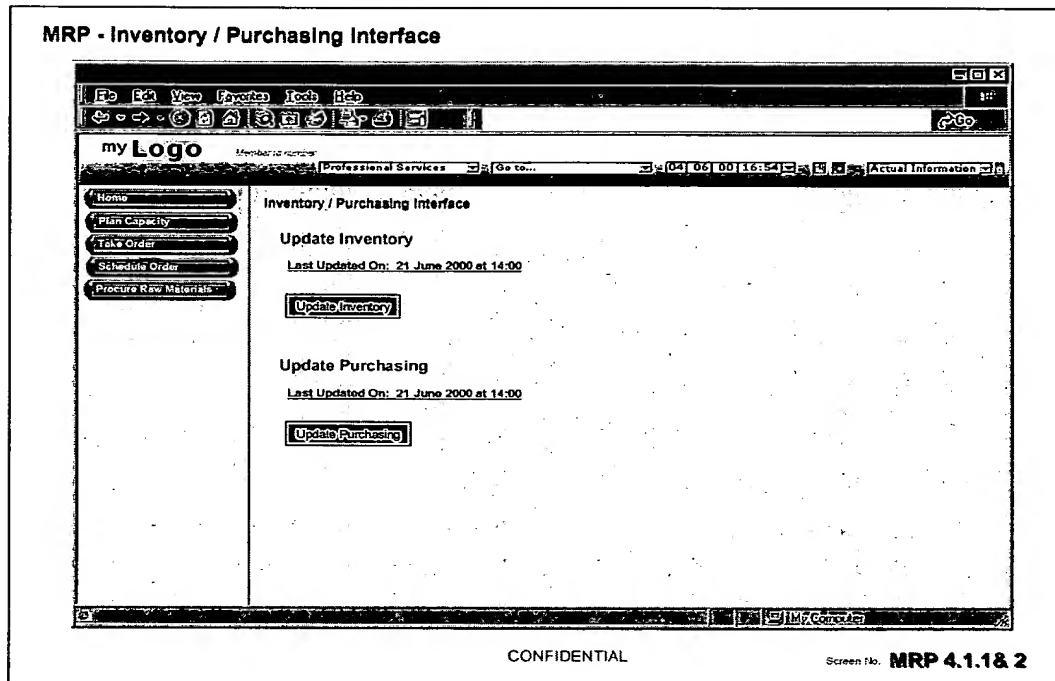


Figure 12C

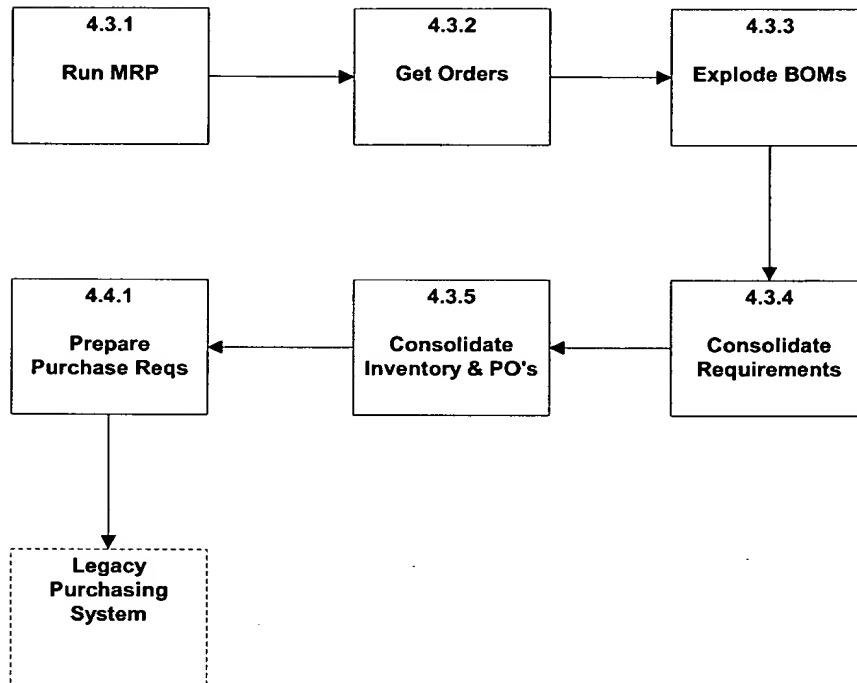


Figure 12D

Procure Raw Materials - Run MRP : Choose Parameters

myLogo

Professional Services

Go to...

04/06/00 16:54

Actual Information

Home

Plan Capacity

Take Order

Schedule Order

Procure Raw Materials

Periods: From To OR From To

Week No. Week No.

Materials: [A]

Run MRP

OPP Film

OPP Film

PP Film

PP Film

Paper

Foil

Other Substrates

Resin

Adhesive

Ink

Raw Materials

Engraving

CONFIDENTIAL

Screen No. MRP 4.3.1

Figure 12E

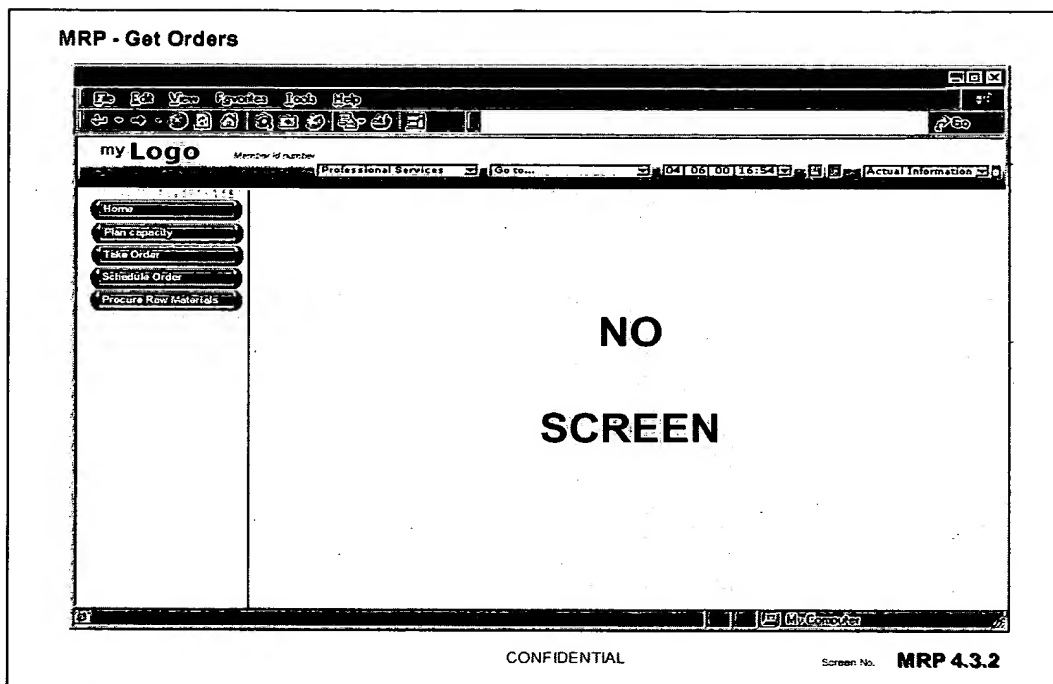


Figure 12 F

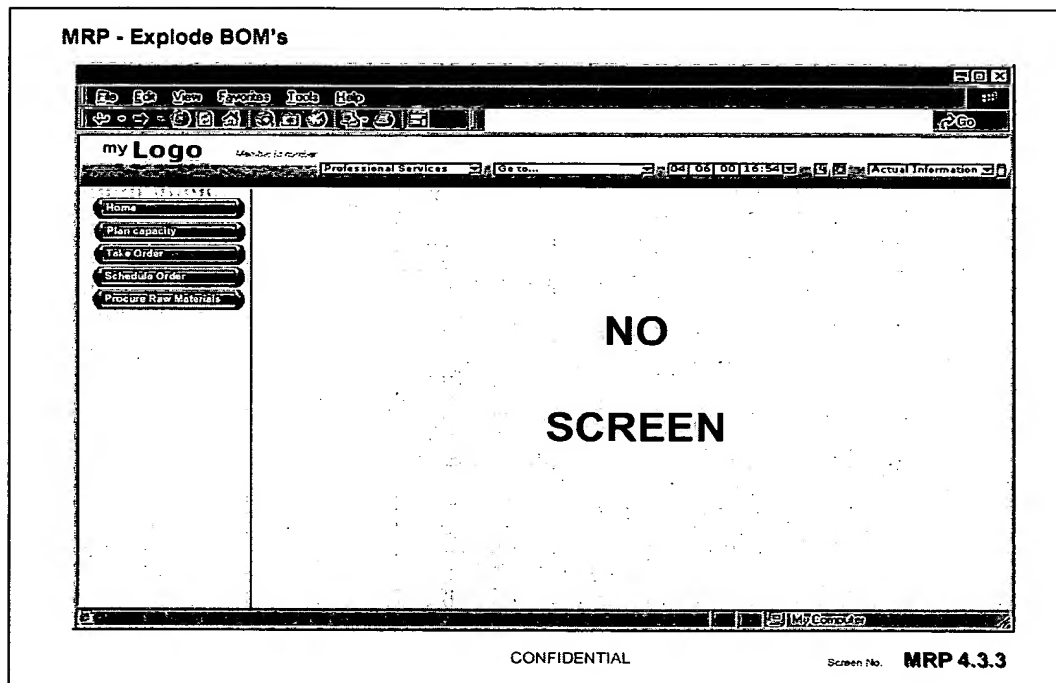


Figure 12G

